







GC 974.602 C62AR, 1934-1940

REPORTS

of the

Officers and Board of Education

of the

TOWN OF

CLINTON

for the

YEAR ENDING SEPTEMBER 15, 1934.

The Shore Line Times Pub. Co., Inc. Guilford, Conn. 1934



TOWN OFFICERS 1933-1934

SELECTMEN

ALFRED H. STEVENS. SR. PAUL M. WATROUS

ANTON P. FETTIG

ASSESSORS

Z. SILAS WELLMAN

WILLIAM P. HULL

JOHN L. ELIOT

BOARD OF RELIEF

CLIFFORD H. EVARTS LOUIS A. MERRILL

AUDITORS

HOWARD L. CHITTENDEN

WILLIAM H. DAY

RACHEL W. STEVENS

COLLECTOR OF TAXES MILO D. BOOTH

REGISTRARS OF VOTERS

JOHN D. PECK

RALPH S. MILES

GRAND JURORS

HOWARD J. NEAL S. V. CIABURRO GEORGE A. MATTHEWS EDMUND V. PARR WILLIAM P. HULL THOMAS F. WALL

TOWN CLERK CHARLES A. PELTON

TOWN TREASURER S. BURDETTE REED

AGENTS OF TOWN DEPOSIT FUND

GEORGE S. HULL WILLIAM G. GRINNELL

CONSTABLES

HORACE H. ANDREWS FRANK W. LAWSON LINDSAY M. FLETCHER JOSEPH ORSINE RUSSELL BUELL DANIEL VECE

SIDNEY MELONSON

TOWN SCHOOL COMMITTEE

1934

SYDNEY A. FINER PAUL M. WATROUS DUNCAN BELCHER C. MILTON JENNINGS 1935 GEORGE S. CARTER LOUISE A. HULL MABEL L. K. STEVENS S. V. CIABURRO 1936 ELMA S. PARKER ETTA M. ABRAMS WILLIAM A. WARD H. RUSSELL STONE

FIRE WARDEN GEORGE S. HULL

DOG WARDEN WILLIAM J. DENNISON

REPRESENTATIVE WILLIAM W. MEYER JUDGE OF PROBATE CHARLES A. PELTON

TREE WARDEN
GEORGE M. BECKWITH

FOREWORD

Due to the unusual conditions existing during the past year, and to the activities of the Federal Government in connection therewith, both the control of Town activities and the reporting on same, have been unusually complicated.

In reporting relief, numbers instead of names are used to conform to the Government's wish. Town expenditures have been grouped in the hope that the taxpayer may be able more easily to get a clearer idea as to where his money has been used.

If further details are desired, the Selectmen's office is open during business hours; any interested person will be cheerfully aided in securing proper information.

In order to show the amount of benefit to the Town from Federal operations, the following payroll summaries are given:

From CWA	Mosquito ControlHighways, etc.	' '	
	Snow Removal	197.95	
		\$	9,385.45
From FERA	Highways and Bridges		2,929.18
		\$	12,314.63

Your Board of Selectmen thank the citizens for their cooperation, and the workers for their loyalty during the year. It is this cooperation alone which has placed the Town of Clinton in the highest group in Hartford for efficient use of Government aid.

Respectfully,

A. H. STEVENS, First Selectman

ANNUAL TOWN MEETING

OCTOBER 2, 1933

VOTED: That the report of the Selectmen be accepted as printed.

VOTED: That the report of the Town Treasurer be accepted as printed.

VOTED: That the report of the Town Deposit Fund be accepted as printed.

VOTED: That the report of the Tax Collector be accepted as printed.

VOTED: That the report of the Town School Committee be accepted as printed.

VOTED: That an appropriation of Thirty (30) dollars be made from the Town Treasury as a compensation of Chauncey H. Kelsey for winding and caring for the town clock.

VOTED: That the Selectmen be and they are hereby authorized to borrow such an amount of money as may seem to be necessary for the current expenses of the town on the credit of the town, and to give the note or notes of the town therefor.

VOTED: That the sum of Forty (\$40) Dollars be and the same is hereby appropriated to the Veteran Association of the town for the purpose of assisting in the proper observance of Memorial Day.

VOTED: That the sum of One Thousand (\$1,000) Dollars be and the same is hereby appropriated out of the funds of the town to the Henry Carter Hull Public Library Association for the purpose of said Library.

VOTED: That the Town of Clinton appropriate the sum of Fifteen Hundred (\$1,500) Dollars to the Clinton Public Health Nursing Association for their use in defraying expenses of the Visiting Nurse of our town.

VOTED: That the Selectmen be and they are hereby instructed to appoint two shell fish constables for the ensuing year.

VOTED: That when this meeting adjourns it adjourn to the first Monday of March 1934.

VOTED: That Horace H. Andrews be appointed a peace officer for the ensuing year at a salary to be fixed by agreement with the Selectmen.

BE IT RESOLVED, That the Board of Selectmen of the Town of Clinton be and they hereby are authorized, empowered and directed to make application to and negotiate with the Administrator, Federal Emergency Administration of Public Works for the allocation by the United States of the sum of Fifty Thousand Dollars (\$50,000) to be utilized by said town for the construction of anticipated State Aid Roads in said town, and all in accordance with the provisions of Sections 202 and/or 203, 206, 207, and 208 of the National Industrial Recovery Act passed by the Congress of the United States June 13, 1933 and approved by the President June 16, 1933.

BE IT FURTHER RESOLVED, That said Board of Selectmen be and they hereby are authorized, empowered and directed to enter into and execute in the name of the said Town of Clinton any and all contracts or agreements, and to execute any and all papers, documents or instruments of every nature whatsoever necessary, required or advisable in connection with the foregoing matters.

BE IT FURTHER RESOLVED, That the Board of Selectmen of said Town and/or any other proper official of said Town be and they hereby are authorized, empowered and directed, in the name of and for and in behalf of said Town, to issue and execute any bonds, obligations or other evidences of indebtedness of said Town in an amount or amounts not exceeding said sum of Fifty Thousand (\$50,000) Dollars, as may be required for the allocation by the United States of said sum to said Town for the construction of said anticipated State Aid highways; provided, however, said bonds, obligations or evidences of indebtedness shall bear interest at a rate not exceeding 4 per cent per annum, and said bonds, obligations or evidences of indebtedness shall be in serial form and shall mature not later than thirty years from the date of the issue thereof and shall be of such a nature as to conform to the requirements of any applicable statute of the State of Connecticut and to the requirements of said National Industrial Recovery Act.

BE IT RESOLVED, That the town of Clinton declares its intention to build or improve a section or sections of road or to build or improve a bridge or bridges under the provisions of the statutes relating to State Aid roads, and the sum of \$2,500 Dollars, or so much thereof as may be required to pay the amount of the pro rata share of said town of the costs of such construction or improvement under the provisions of the appropriation alloted to the Highway Commissioner, is appropriated for such purpose, and the Town Treasurer is authorized and directed to pay said amount to the State at the times and in the manner provided by law. Resolved, that the Selectmen are authorized and directed to make application to the Highway Commissioner, in the manner provided by law, for an allotment of \$10,000 for the construction or improvement of roads or bridges in this town under the laws and appropriation.

VOTED: That the vote taken at the Special Town Meeting held March 22, 1933 authorizing the payment of a bounty on vermin be rescinded.

VOTED: That the resolution passed at previous town meeting directing the laying of sidewalk on Maple Ave., be observed during the coming year by the Selectmen.

ADJOURNED ANNUAL TOWN MEETING MARCH 5, 1934

VOTED: That a tax of fifteen (15) mills on the dollar be and the same is hereby directed to be laid on the grand list of the town last made

and completed, to pay the ordinary expenses of the town, and to apply on the town debt, one half of said tax to be due May 5, 1934, and one half July 17, 1934.

VOTED: That Daylight Saving Time be observed in this Town (as far as may by law be permitted) during the usual season therefor.

SPECIAL TOWN MEETING JUNE 15, 1934

NOTE: At a Special Town Meeting held on June 15, 1934 and at the various adjournments thereof long and involved votes were passed providing for the issuance of \$57,000 3½% Funding Coupon Serial Bonds of the Town of Clinton, payable in equal yearly amounts of \$3,000. As these votes would entail more space and printing in this report than seems practicable, the above brief statement is substituted. The record of the votes in full are in the Town Meeting Book, Vol. 4, Pages 101-107 in the office of the Town Clerk of Clinton, and the bonds were duly issued and sold to Lincoln R. Young & Co., 18 Asylum Street, Hartford, Connecticut, for 100½ plus accrued interest.

SELECTMEN'S REPORT

•	and Expenses of Selectmen	n	
Alfred H. Stevens	\$	1,100.00	
•		184.58	
Paul M. Watrous		200.00	
Anton P. Fettig		200.00	
		 \$	1,684.58
	Auditors		
William H. Day	 \$	10.00	
Duncan Belcher		10.00	
			20.00
	Town Treasurer		
S. Burdette Reed		,	400.00
	Town Clerk		
Charles Pelton		233.10	
		16.20	
			249.30
			- 17 17 1
	Tax Collector		
Milo D. Booth			1,283.49
. Doom			1,207117
	Board of Assessors		
William P. Hull		266.00	
John L. Eliot	· ·	216.00	
Z. Silas Wellman		60.00	
		128.38	
Dapenses		120.50	670,38
			0,0100
	Board of Relief		
Howard L. Chittenden		48.00	
Louis A. Merrill		48.00	
Clifford H. Evarts		44.00	
Chilord 11. Evalts		77.00	140.00
			170.00
	Des Wander		
W:11: I D	Dog Warden	75.00	
William J. Dennison	· ·	75.00	
		10.00 9.25	
Dog License Tags		9,4)	94.25
	_		97.47

II to our	
Health Officer Graham O. Wellman, M. D	45.96
	,
Tree Warden	
George M. Beckwith	258.58
Personal Tax Enumeration Milo D. Booth 18.00	
Edna B. Wicks 18.00	
	36.00
0.51	
Office Clerk Edna B. Wicks	43.80
Edita D. Wicks	77.00
Social Worker	
Josephine Davis	
Traveling Expenses	35.62
Sexton and Vital Statistics	
Chauncey Kelsey	
Care of Cemetery 270.55	
Burial Reports	
Care of Town Clock 30.00	306,55
A	
Appropriations Henry Carter Hull Library Association\$ 1,000.00	
Public Health Nursing Association 1,000.00	
Memorial Day 40.00	
	2,040.00
Town Relief	
Town Relief	3,208.22
Water	
Hydrants and Town Hall	2,529.38
Lighting	
Street Lights	5,491.25
Traffic Light	
Rental \$ 754.29	
Electricity 60.00 Purchase of Electro-Matic 900.00	
Supplies 20.98	
	1,735.27

Town and State Elections	195.60
State and County Taxes \$ 1,192.91	2,982.67
Town Notes Notes\$133,069.16 Interest\$4,380.93	137,450.09
Bonds and Insurance Bonds and Insurance	739.20
Snow Removal Labor and Trucks	1,406.83
Brush Cutting Brush	326.62
Police and Traffic Horace Andrews \$ 1,120.00 Daniel Vece 178.00 Edward Wilcox 4.00 Frank Lawson 4.00 Sydney Melonson 12.50 Linsley Fletcher 8.00 Russell Buell 8.00 Joseph Orsine 8.00 Expenses 81.55	1,424.05
Harbor and Dock	719.72
Printing and Stationery Printing and Stationery	619.98

Mosquito Control			
Supplies and Equipment			778.49
Highways and Bridges			
Labor, Trucks and Teams		7,407.05	
Supplies		1,772.81	
	_		9,179.86
Education			
Bond Redemption	S	5,000.00	
Interest		3,500.00	
Grading School Grounds		1,155.55	
Hot Water System		450.00	
			10,105.55
Miscellaneous Expenses			
Charles S. Palmer	\$	720.00	
Cleaning Subway, Dump, P. O. Square, etc.		448.07	
Town Hall Expenses	-	193.71	
Fire House, Truck, Grounds, etc.		435.35	
Sidewalks		87.83	
Mowing		213.35	
Office Telephone		84.64	
Garbage Removal		825.00	
Miscellaneous		975.70	
			3,983.65
TOTAL EXPENDITURES		\$	190,184.94
Town Indebtedness 5% School Bonds	d	65,000,00	
31/4% Funding Bonds	φ	57,000.00	
3 /4 // Funding Donds	_	ş	3122,000.00
		1.01	
Highways and Bridges-Labor, Trucks		17.20	
Millard Going		93.00	
John Flynn		26.25	
Otto Berringer		25.60	
Carl Miller		37.55	
John Wellman		49.03	
Howard Chittenden		340.81	
Joseph Wagner (Part Truck)		130.20	
William Terry		16.50	
Louis Esposito (Part Truck)		77.00	
Charles House		11.25	
Charles House		11.27	

Fred Pollard	9.00
Carl Peterson	115.65
Henry Phelps	11.60
Warren Emack	8.00
Sydney Melonson	117.70
Walter Hull	1.80
Herman Pudelar	4.40
Nathan Clark	1.80
Charles French	36.60
Randolph Miller	22.00
Hunter Soule	89.25
Leander Stevens	274.40
Walter Green	51.63
Frank Hoff	127.03
Charles Hoff	3.00
Harry Hurd	73.20
George Wallace	64.50
Richard Walton	111.10
Charles Heser	168.28
Gustav Koth	57.00
G William Anderson	32.80
Orrin Cutler	90.00
Charles Huebsch	34.20
Frank Schrempp	120.40
Charles Jones	98.18
Herbert Jones	7.50
Arthur Lane	92.60
Henry Allen	30.00
Joseph Hurd	173.70
Joseph Emack (Part Truck)	355.25
Herman Frodl (Part Truck)	571.60
Marcus Post	60.38
Earle Stannard (Part Team)	133.35
Charles Leissner	51.00
Dominic Parsons	34.20
Frank Neuwirth	27.20
Burton Kelsey	126.25
J H Miller & Sons (Part Truck)	122.80
George Carter	17.23
Robert Atlmannsberger (Part Truck)	196.65
Newton LeBarron	1.60
Peter Johnson	16.58
Erastus Kelsey (Part Truck)	665.91
Merle Willard	30.50
Nordell Baxter (Part Team)	162.22

Peter Malchiodi	102.75	
Paul Serogen	110.85	
Mrs. Dominic Kokojan (Truck)	282.02	
E. Liebert	92.75	
Philip Bloom	15.00	
Clarence Miller	118.78	
William Luttig (Part Truck)	168.90	
Carl Funk	122.20	
Robert York	16.00	
Herman Koth	64.50	
Emil Baxter	122.56	
Emil Baxter, Jr.	8.00	
Frank Kokojan	83.44	
John Lane	27.00	
Louis Heser (Part Truck)	493.92	
Raymond Stevens	6.20	
Harvey Stewart	15.00	
Max Havran	98.25	
Allan Kokojan	34.50	
	\$	7,407.05
Highways and Bridges-Supplies		
Land on Nod Road \$	60.25	
	60.25	
Culverts	30.98	
Oil for Roads	106.95	
Dynamite and Caps	243.70	
Tools and Sharpening	41.95	
Recording Quit Claim Deeds	12.00	
Examination of Men (Physical)	81.00	
Appraisers	10.00	
Sand and Gravel	410.43	
Ditching and Draining	150.00	
Rent of Derrick and Mixer	78.50	
General Supplies	547.05	
_		1,772.81
		0.170.06
D. C. I. C. C.	\$	9,179.86
Refunds from State		6,427.49
Net cost—Town of Clinton		275227
Net cost—Town of Clinton	\$	2,752.37
Oiling Roads (Paid by State)		
Pay Rolls	1,851.96	
Tar and Asphalt	5,291.27	
	-,-,-,-,	
\$	7,143.26	

The Report Of The SOCIAL SERVICE WORKER

The Emergency Relief Commission of the State of Connecticut has set down some relief standards which are expected to be carried out in each community cooperating with this Commission.

"The relief allowed is to be adjusted to the actual needs of each individual or family. The amount of relief to be given must be based upon the following:

- (1) An estimate of the weekly needs of the individual or family including an allowance for food, sufficient to maintain physical well being, for shelter, the provision of fuel for cooking and for warmth when necessary, medical care and other necessities. Taxes may be allowed in lieu of rent, and not to exceed the normal rent allowance—providing such tax allowance is necessary in order to maintain the shelter or home of the relief recipient.
- (2) An estimate of the weekly income of the family including wages or other cash income, produce of farm or garden and all other resources.
- (3) The relief granted should be sufficient to provide the estimated weekly needs to the extent that the family is unable to do so from its own resources.

The obligation exists to develop maximum efficiency and economy in the furnishing of relief, with a minimum of delay in providing relief.

Duplication of relief must be avoided and every precaution should be taken to prevent overlapping of relief agencies both public and private." Duplication may be avoided by a clearing house being established especially for Holiday giving.

(The above is quoted from Rules and Regulations for Relief Administration.)

To follow the above standards a certain amount of Interviewing, Investigation and Record Making has been necessary. To aid the local Relief Official, the First Selectman, in all this the Emergency Relief Commission appointed a Social Service Worker.

It has been the duty of this worker to interview all applicants whether applying for work or direct relief, setting down as complete a record as possible, of the interview for use in the future. All information given during this interview or procured in any other way is considered strictly confidential and is used only as a basis for fixing the amount of relief to be given. This interview is then followed by a home visit when additional information is obtained. Enough home visits must be made from time to time to keep the records up to date as to changes in the family needs, number of the members of the family employed, illnesses, home food supply from gardens or farm and any other changes. Additional information is obtained from any other reliable source possible in the community.

All this information plus a consideration of the ability to handle earnings, ability, willingness and efficiency to work, the amount that has supported the family in the past, helps in the decision as to kind and amount of relief to be given. The following is taken from a letter from the State Relief Administrator: "Since money is not available to employ all able-bodied relief applicants, they should be selected and maintained on the job primarily upon the basis of

- (a) qualifications for the work to be done
- (b) willingness and desire to work."

The amount of money spent on relief the past year has been large and may be just as large if not larger this coming year. Work relief has been given when possible much to the satisfaction of the person involved. Receipts from CWA, FERA, PWA and other sources have made more work possible than with local funds alone.

Every effort has been made and is continuously being made to determine the legal settlement of applicants that responsibility may be either assigned to another Town or definitely accepted by the local community.

Only part of this work for this year has been done by the Social Worker, the first eight months work having been carried by the various members of the Board of Selectmen along with their many other duties. It has been a pleasure to work with this group of officials as well as the residents of the Town of Clinton. There has not been enough time to become acquainted with all those in the community interested in such work, but as time goes on, it is the hope of your Social Service Worker to become better acquainted with you and be of more value to you in the community.

Respectfully submitted,

JOSEPHINE DAVIS.

FEDERAL COMMODITY REPORT

Surplus Commodities have been bought by the Federal Government from time to time from the producers. Amounts of these commodities based upon the number reported to the Emergency Relief Commission have been assigned to the local communities. The following is the report for Clinton:

511/4 tons Coal

810 lbs. Pork

14 bags Flour

756 lbs. Beef

36 lbs. Lard

210 lbs. Butter

48 lbs. Cereal

4 Blankets

611 lbs. Garden Seeds

1000 lbs. Fertilizer

400 lbs. Grass Seed for use on School Grounds.

60 Families have shared in the above commodities.

FINANCIAL REPORT OF RELIEF

Names omitted by request of the Emergency Relief Commission	
Relief	
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Emergency	
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request	
ьy	
omitted	
Names	

	Totals	\$ 84.00	90.00	6.26	223.58	339.82	310.44	12.79	354.19	454.57	101.70	7.63	120.00	3.62	5.00	297.15	489.59	18.60	00.9	50.80	15.00	8.78	3.00	2.25	203.45	\$3,208.22
	Repairs Moving Miscellaneous Totals																								\$203.45	\$203.45
	Moving N				\$ 3.75	1.00											6.88									\$11.63
	Repairs				\$ 8.15	8.17				3.55						2.40	4.56									\$26.83
10	Fuel				\$ 27.50	13.00	16.00		21.25	82.50						71.75										\$232.00
recommunity to	Clothing						\$20.93				25.00						3.00									\$48.93
Medical	Services				\$ 13.15	15.65	.29	12.79	89.46	68.52							96.65			20.00					es	\$316.51
and and	Rent				\$155.00				70.00				120.00				123.75								Commoditi	\$468.75
ise Cash Medical	Groceries			\$ 6.26	16.03		273.22		173.48		61.10	2.63		3.62			254.75					8.78	3.00		t Coal and	\$802.87
Cash	Relief	\$ 84.00	90.00			302.00				300.00	15.60	2.00			5.00	223.00		18.60	00.9	30.80	15.00			2.25	Governmen	\$1,097.25
Case	Number	00	78	79	7	1	11	12	4	14	13	10	15	6	46	9	49	22	54	55	62	81	80	Transients	Cartage on Government Coal and Commodities	Totals \$1,097.25

Total Cost of Expenditures\$3,208.22
Refunds to Treasurer—
Emergency Relief Commission, State of Connecticut\$697.10
Dept. of Agencies & Institutions, State of Connecticut 76.00
Individuals for Loans and Advances on Pay Checks 84.60
 857.70
Net Cost—Town of Clinton \$2,350.52
Total Number of Individuals sharing in this amount—88

Net Saving-Budget Items

SELECTMEN'S STATEMENT OF APPROPRIATIONS, EXPENDITURES and BALANCES SEPTEMBER 15, 1933 TO SEPTEMBER 15, 1934

	Net		Gross		Net	Under	Over
	Expenditures	Budget	Expenditures		Refund Expenditures	Estir	Estimates
	1932-1933	1933-1934	1933-1934				
Relief	\$ 3,251.74	\$ 4,000.00	\$ 3,208.22	\$ 857.70	\$ 2,350.52	\$1,649.48	
Highways and Bridges	7,165.24	5,000.00	9,179.86	6,427.49	2,752.37	2,247.63	
Water	2,543.62	2,600.00	2,529.38		2,529.38	70.62	
Lighting		5,700.00	5,491.25		5,491.25	208.75	
Signal Light	6,647.43	1,000.00	835.27		835.27	164.73	
Assessors and Board of Relief	837.15	850.00	810.38		810.38	39.62	
Elections	432.22	300.00	195.60		195.60	104.40	
State and County Taxes	3,157.22	3,400.00	2,982.67		2,982.67	417.33	
Interest on Town Notes	3,829.15	4,500.00	4,380.93		4,380.93	119.07	
Salaries and Fees	3,617.60	3,650.00	3,920.72		3,920.72		\$ 270.72
Tree Warden	106.11	200.00	258.58		258.58		58.58
Bonds and Insurance	631.36	625.00	739.20		739.20		114.20
Snow Removal	~-	1,000.00	1,406.83	197.95	1,208.88		208.88
Brush	·-{ \$15.77	300.00	326.62		326.62		26.62
Police and Traffic	1,269.00	1,300.00	1,424.05		1,424.05		124.05
Harbor	164.50	200.00	719.72		719.72		519.72
Printing and Stationery	288.19	325.00	619.98		619.98		294.98
Mosquito Control	1	800.00	778.49		778.49	21.51	
Miscellaneous	1,816.23	2,800.00	2,844.30		2,844.30		44.30
	\$36,072.51	\$38,550.00	\$38,550.00 \$42,652.05	\$7,483.14	\$7,483.14 \$35,168.91	\$5,043.14	\$1,662.05

UNBUDGETED and EXTRAORDINARY EXPENSES	
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Total Appropriations

6,5	
6,532.89	

\$49,184.94 \$7,483.14 \$41,701.80 Total net expenditures

REPORT OF TOWN TREASURER

D 1 1 1 C 1 1 C 1 1 C 2 2 2	10 005 35
Balance on hand September 16th, 1933	
State Treasurer (liquor permit)	100.00
(State Grant on State Property)	17.99
Jessie M. Webber (payment for oil on Blake Ave.)	5.00
Jane Lewis (for old iron fence from school property)	1.00
Eliot & Waflefield (rebate on insurance)	21.90
Duncan Belcher (renting agent school hall year 1932)	84.50
Lester Haag (pool room license)	10.00
State Treasurer (dog license fees)	245.56
(Estate Penalty Tax)	11.12
Lincoln R. Young Co. (selectmen's note)	30,000.00
Albert H. Crosby (boat mooring)	10.00
Capt. John Ashcraft (boat mooring Atwell, Stimpson and Stoner)	20.00
State Treasurer (Emergency Relief Commission)	240.39
Howard J. Neal (pistol permit)	.25
State Board of Education (School and Library apparatus)	15.00
Wm. P. Hull (harbor master)	20.00
Wm. G. Grinnell (rebate on insurance)	7.56
Fisher A. Buell (pistol permit)	1.00
Walter H. Libby (pistol permit)	1.00
Emergency Relief Commission	302.22
Sheriff Bert G. Thompson (fines and costs State vs. Peter	302.22
Johnson \$20.20 Less 5 per cent to State Treasurer 1.01)	
Less) per cent to State Treasurer	19.19
State Treasurer (liquor permit)	50.00
State Highway Commissioner (labor on highways)	
John T. Flynn (pistol permit)	1,288.38
	1.00
Howard Baxter (pistol permit)	1.00
State Board of Education (enumeration grant)	641.25
State Highway Commissioner (road repairs)	764.20
Clinton Electric Light & Power Co. (rebate on lights at	00.10
school building)	89.19
Shepard N. Murdock (gas station permit)	10.00
Day, Stoddard & Williams (selectmen's note)	20,000.00
C. L. Way (boat mooring)	5.00
Reimbursement from CWA of 25 checks for snow removal	197.95
Carl I. Peterson (cashed check of CWA)	15.00
Connecticut Good Humor Co., Inc. (peddlers license)	10.00
Geo. Etzel (boat mooring)	5.00
Edward Y. Stimpson (boat mooring)	10.00

State Treasurer (tax on Capital Stock of Banks and Insurance	
Company)	164.72
Emergency Relief Commission	154.49
Eleanor D. Wright (refund on cash advanced)	50.00
Cow Hill Red School House Ass'n. (rent)	1.00
A. V. Knight (boat mooring)	10.00
Thomas E. Waters (pistol permit)	.25
Robert C. York (advance on emergency relief)	4.00
United States Property and Disbursing Officer (burial expense	
for Edward J. Mahoney)	45.00
Treasurer of State (liquor permit)	100.00
State Highway Commissioner (for repairs on town roads)	365.64
Eliot A. Berry (for old wire fencing)	3.00
State Highway Commissioner (for grading and gravel on town roads)	1,402.68
Chas. A. Pelton, Town Clerk (Dog Licenses)	321.16
C. Carl Swan (oiling driveway)	5.00
State Treasurer (liquor permit)	50.00
Howard H. Landon (for sand used on State Highways)	71.90
Arthur Lane (refund on advances)	6.00
Joseph Hurd (refund on advances)	9.60
State Highway Dept. (for repairs to town roads)	590.05
State Highway Dept. (for repairs to town roads)	1,224.85
Joseph E. Dowd (pistol permit)	.25
Jeptha Lodge A. F. & A. M. (rent)	50.00
State Treasurer (Dept. of Agencies and Institutions)	48.00
Lincoln R. Young Co. (selectmen's note)	25,000.00
Horace H. Andrews (fine from Geo. Knox)	2.00
Alfred H. Stevens (proceeds from sale of goods from home	
of Mrs. Wm. A. Doane)	35.00
J. Saurowitz (peddlers license)	10.00
Stephen Mako (peddlers license)	1.00
Bruce Fettig (boat mooring)	10.00
Sheriff Bert G. Thompson	
Fine and costs Paterick J. O'Connell \$28.75	
Less 5 per cent to State of Connecticut 1.44	
	27.31
State Treasurer (labor and material on Carter Hill Road)	791.69
State Treasurer (fine and Costs State vs. John B. Wright)	23.05
State Treasurer (liquor permit)	50.00
Lincoln R. Young Co. (sale of Town Refunding bonds 31/4s)	57,000.00
Premium on bonds	142.50
Interest on bonds	118.35
State Treasurer (Trade School Tuition)	59.75
State Treasurer (Tax on State owned property)	19.28

State Treasurer (liquor permit)	100.00
State Board of Education (High School Transportation)	38.26
State Board of Education (Elementary Transportation)	1,207.33
State Board of Education (High School Tuition)	3,120.00
Walter W. Moore, Justice of Peace	
Fine, State vs. Bailey	10.00
Fine, State vs. Conklin	3.00
Fine, State vs. Spielman	1.00
Fine, State vs. Ronna	1.00
State Treasurer (Dept. State Agencies and Institutions)	28.80
State Treasurer (liquor permit)	50.00
Interest on Town School Fund	20.51
Interest on Town Deposit Fund	96.42
Milo D. Booth, Tax Collector	
Personal Tax	1,248.00
Penalty	25.00
Property Tax List of 1932	8,050.60
Interest on List of 1932	624.86
Liens on List of 1932	86.25
Property Tax List of 1933	71,674.70
Interest on List of 1933	173.22
-	3238,833.47
Payments Made	
Paid Selectmen's orders Year 1933-1934	
Paid Selectmen's orders Year 1933-1934 General expenses of Town	
General expenses of Town\$49,184.94	
General expenses of Town\$49,184.94 Less two orders of \$1.60 each not presented to	49,181.74
General expenses of Town\$49,184.94 Less two orders of \$1.60 each not presented to	49,181.74
General expenses of Town\$49,184.94 Less two orders of \$1.60 each not presented to treasurer3.20	49,181.74
General expenses of Town \$49,184.94 Less two orders of \$1.60 each not presented to treasurer 3.20 Paid Selectmen's orders Year 1933-1934	49,181.74
General expenses of Town \$49,184.94 Less two orders of \$1.60 each not presented to treasurer 3.20 Paid Selectmen's orders Year 1933-1934 School Bonds paid \$5,000.00	49,181.74 8,500.00
General expenses of Town \$49,184.94 Less two orders of \$1.60 each not presented to treasurer 3.20 Paid Selectmen's orders Year 1933-1934 School Bonds paid \$5,000.00	·
General expenses of Town \$49,184.94 Less two orders of \$1.60 each not presented to treasurer 3.20 Paid Selectmen's orders Year 1933-1934 School Bonds paid \$5,000.00 Interest on Bonds 3,500.00	8,500.00
General expenses of Town \$49,184.94 Less two orders of \$1.60 each not presented to treasurer 3.20 Paid Selectmen's orders Year 1933-1934 School Bonds paid \$5,000.00 Interest on Bonds 3,500.00 Tax anticipation notes paid	8,500.00 75,000.00
General expenses of Town \$49,184.94 Less two orders of \$1.60 each not presented to treasurer 3.20 Paid Selectmen's orders Year 1933-1934 School Bonds paid \$5,000.00 Interest on Bonds 3,500.00 Tax anticipation notes paid Town notes paid (permanent indebtedness)	8,500.00 75,000.00 57,500.00
General expenses of Town \$49,184.94 Less two orders of \$1.60 each not presented to treasurer 3.20 Paid Selectmen's orders Year 1933-1934 School Bonds paid \$5,000.00 Interest on Bonds 3,500.00 Tax anticipation notes paid Town notes paid (permanent indebtedness) Paid School orders Year 1933-1934	8,500.00 75,000.00 57,500.00 35,536.22
General expenses of Town \$49,184.94 Less two orders of \$1.60 each not presented to treasurer 3.20 Paid Selectmen's orders Year 1933-1934 School Bonds paid \$5,000.00 Interest on Bonds 3,500.00 Tax anticipation notes paid Town notes paid (permanent indebtedness) Paid School orders Year 1933-1934 Paid Dog Warden orders Year 1933-1934	8,500.00 75,000.00 57,500.00 35,536.22 9.00 227.78

\$238,833.47

Certified and found to be correct at Clinton, Conn.
September 18, 1934.

WILLIAM H. DAY, RACHEL STEVENS,

Auditors

Report of Town Deposit Fund

The amount of the fund is\$	3,190.31
The fund is invested as follows:	
Savings account in Clinton National Bank	3,190.31
The interest received from the fund for the year	
ending September 15th, 1934 was \$96.42 and has been	
paid into the Town Treasury.	

S. B. REED, Town Treasurer and ex-officio Treasurer of Town Deposit Fund

Report of School Depost Fund

The amount of the fund is\$	679.66
The fund is invested as follows:	
Savings account in Clinton National Bank	679.66
The interest received from this fund for the year	
ending September 15th, 1934 was \$20.51 and has	
been paid into the Town Treasury.	
S. B. REED, Town Treasu	ırer
and ex-officio Treasurer of Town Scho	ol Fund

Certified and found to be correct.

Clinton, Conn., September 18, 1934

WILLIAM H. DAY, RACHEL STEVENS,

Auditors

List of Taxable Property 1934

952	Dwelling Houses	\$2,907,067.00
758	Barns, Sheds, Ice Houses, Garages, etc.	202,516.00
1838	House Lots and Building Lots	1,288,206.00
89	Buildings used for Stores, Shops, Saloons, Theatre,	
	Bank, Halls, Hotels, Offices, Public Garages, etc.	587,753.00
9516	Acres	174,334.00
7 1/2	Acres, Shell Fish Lands	1,875.00
39	Horses, Mules	1,440.00
296	Neat Cattle, Sheep, Goats, Poultry, Swine	21,978.00
564	Automobiles and Motorcycles	87,020.00
	Watches, Diamonds and Jewelry	5,180.00
	Furniture, Library and Musical Instruments	35,657.00
	Farming and Mechanics Tools	2,000.00
	Goods of Merchants, Traders and Manufacturers	179,325.00
	Cables, Wires, Pools, Underground main, Conduits,	
	Pipes, etc.	136,000.00
	Fishery, etc., Vessels and Power Boats	12,070.00
	Bonds, Notes, etc.	850.00
	All taxable property not previously mentioned	14,363.00
	List not given in according to law, addition 10%	14,227.00
	Total corrected value of tax property on which tax will be levied	

	Collectable	Uncollected	Taxes	20	4,587.44	\$92.51 \$17,189.88	MILO D. BOOTH,
	Uncollectable Collectable	Uncollected	Taxes		\$92.51	\$92.51	MILO D.
			Abatements	\$109.74	50.83	\$160.57	· ·
		ar	Jncollected 1	\$71,847.92 \$12,712.18 \$109.74	8,761.71 4,730.78	\$17,442.96	
REPORT OF PROPERTY TAX COLLECTOR	For Fiscal Year Ending September 15, 1934	Collections During Fiscal Year	Interest Liens Paid to Treas. Uncollected Abatements	\$71,847.92	8,761.71	\$97,157.53 \$9.80 \$97,167.33 \$79,725.30 \$798.08 \$86.25 \$80,609.63 \$17,442.96 \$160.57	
TY TAX	ing Septe	ctions Du	Liens P		\$86.25	\$86.25	
OF PROPER	d Year End	Colle	Interest	\$173.22	624.86 \$86.25	\$798.08	n for \$5.00
REPORT (For Fisca		Taxes	\$84,376.15 \$71,674.70 \$173.22	12,791.18 8,050.60	\$79,725.30	ive been draw
		Adj. Amt.	Taxes Coll.	\$84,376.15	12,791.18	\$97,167.33	wn orders ha
		Lawful	Additions		\$9.80	\$9.80	674.70 two to
		Amt. Taxes Lawful	Grand List Collectable Additions Taxes Coll. Taxes	Oct. 1, 1933 \$84,376.15	Oct. 1, 1932 12,781.38	\$97,157.53	NOTE: From taxes \$71,674.70 two town orders have been drawn for \$5.00
			Grand L	Oct. 1, 19	Oct. 1, 19		NOTE:

REPORT OF PERSONAL TAX COLLECTOR

for over-paid taxes, and \$6.78 for over-deposited taxes.

	Uncollected Taxes \$ 86.9	воотн,
	Lawful U Abatements \$80.00 18.00 \$98.00	MILO D. BOOTH,
	Total \$1,240.00 33.00 \$1,273.00	
1934	Penalty \$14.00 11.00 \$25.00	
September 15,	Taxes \$1,226.00 22.00 \$1,248.00	
For Fiscal Year Ending September 15, 1934	Amt. Paid To Treas. \$1,240.00 33.00 \$1,273.00	
For Fisca	Adj. Amt. Taxes Coll. \$1,392.00 81,472.00	
	Lawful Correction Add. \$20.00	
	Amt. Taxes Collectable \$1,372.00 \$1,452.00	
	Due Date Nov. 15, 1933 Nov. 15, 1932	

\$ 86.00

Uncollected

40.00 \$126.00

Personal Tax Collector.

September 15, 1934

Tax Collector

September 15, 1934

PROPERTY TAXES ABATED BY ASSESSORS—L	IST OF	1933
For Fiscal Year Ending September 15, 1		*///
May S. Weldon\$	2.63	
Carrie S. Shapiro	15.00	
George E. Trask	9.37	
Alvena Heidrich	50.33	
Anthony Passera	15.00	
Michael Quinn	1.50	
Carl F. Peterson	6.00	
	 \$	99.83
TAXES ABATED BY SELECTMEN		
POOR AND UNABLE TO PAY		
Barbara Bollinger\$	9.08	
Warren G. Redfield	.83	
		9.91
	\$	109.74
Michael P. Quinn \$ Eleanor Harding \$ William F. Schick \$ Alvena Heidrich	1.40 1.54 .92 46.97	
	 \$	50.83
PROPERTY TAX CARRIED TO SUSPENSE T	'AX BO	OK
1932 Assessment		
Name Reason		Tax
Alec Allen, cannot locate	\$.75
George Argyros, cannot locate		.77
Theodore Astrella, cannot locate		.35
Joseph A. F. Blessing, cannot locate		.77
Fred Burmester, paid 5-25-34		1.35
Community Bowling Alleys, closed, nothing to get		14.00
Anna Davis, cannot locate		1.69
Louis L. Fogil, deceased, nothing to get		1.69
The Gilbrook Co., bankrupt		29.75
Milton M. Kateley, cannot locate		.77
Clarence Klug, cannot locate		1.16 1.16
Robert P. Kuehne, moved away Dorothy M. Lyons, moved away		.77
Diron, 141. Lyons, moved away		.//

.77
.70
.77
5.56
9.45
3.70
5.60
13.10

MILO D. BOOTH,

Tax Collector

September 15, 1934

PERSONAL TAX CARRIED TO SUSPENSE TAX BOOK

1933 Assessment

Harry Alpern—Moved away
Lottie Alpern—Moved away
Clinton A. Belcher—Unable to pay
Annie Belcher—Unable to pay
Loretta Graham—Unable to pay
Cassie F. Joy—Moved away
James F. McGinnity—Unable to pay
Nora McGinnity—Unable to pay
Julius J. Smith—Unable to pay
Florence E. Smith—Unable to pay
Jessie Ullrich—Unable to pay
Sarah Watson—Unable to pay

PERSONAL TAX CARRIED TO SUSPENSE TAX BOOK 1932 Assessment

Emil Baxter—No work—Paid 6-19-34
Clinton A. Belcher—Poor, moved away
Fred Currie—Over 60
Cecil P. Jackman—Moved away
Madeline E. Jackman—Moved away
James F. McGinnity—Poor, unable to pay
Nora McGinnity—Poor, unable to pay
Michael Poglitsch—Moved away
Aurelio Sansione—Moved away
Angeline Sansione—Moved away
Jessie Ullrich—cannot pay
Sarah Watson—cannot pay

September 15, 1934

MILO D. BOOTH, Personal Tax Collector

REPORT OF THE BOARD OF EDUCATION 1933-1934

Disbursements

Edith M. Northrop, salary	\$	1,500.00
Edith M. Northrop, expenses	_	8.38
John C. Carr, salary		350.00
Frances C. Burt, salary		1,200.00
Edith M. Grange, salary		1,100.00
Florence M. Hallowell, salary		1,100.00
Emma J. Hawkes, salary		1,100.00
Myrtle J. Perry, salary		1,050.00
Martha A. Buhrer, salary	-	1,000.00
Louise E. Williams, salary	_	1,100.00
Grace S. Hadlock, salary		1,200.00
Florence S. Dibbell, sub., salary	-	300.00
Ginn & Co., books	_	255.00
D. C. Heath & Co., books		19.16
Chas. E. Merrill Co., books	_	23.32
Allyn & Bacon, books	-	37.70
G. & C. Merriam & Co., books		14.66
The McMillan Co., books	_	71.97
The American Book Co., books	_	131.72
Scott, Foresman & Co., books	_	42.74
Benj. H. Sanborn & Co., books	_	63.66
Houghton Mifflin & Co., books		40.19
P. Blakeston & Co., books	_	20.42
D. Appleton-Century Co., books		76.50
Iroquois & Co., books		8.23
World Book Co., books	_	49.12
Duncan Publishing Co., books	_	15.63
Lyons & Carnahan, books	_	5.48
Harcourt Brace & Co., books	_	13.13
The Junior Literary Guild, books		37.00
Ditto, Inc., books	_	6.00
J. L. Hammett & Co., books	_	22.11
College Examining Board, books		2.90
Secondary Educational Board, books	_	2.14
Hall & McCreary Co., books		.47
F. E. Compton & Co., books	_	58.34
D. H. Knowlton, books	_	4.83
10c Books, Inc., books		6.72
Silver Burdette & Co., books		68.82
Edith M. Northrop, books		1.90

J. E. Lippincott, books	1.32
F. A. Owen Publishing Co., books	1.44
George P. Brown & Co., books	.95
A. S. Barnes & Co., books	1.15
Central Scientific Co., supplies	10.29
J. L. Hammett Co., supplies	94.30
Speed-Up Geometry Co., supplies	20.95
Phillips Ribbon & Carbon Co., supplies	5.00
The Palmer Co., supplies	7.97
Beckley-Caidy Co., supplies	16.94
Cambosia Scientific Co., supplies	4.08
The Cincinnati Pencil Co., supplies	15.20
Ditto, Inc., supplies	16.70
Gedhill Bros., Inc., supplies	20.67
Edw. E. Babb & Co., supplies	76.07
10c Stores, Inc., supplies	.65
Denmoyer Geppert Co., supplies	17.68
Edith M. Northrop, supplies	4.21
Chas. C. Champion, salary	249.96
Gustave Koth, salary	812.87
L. M. Glover Co., janitor's supplies	3.13
Clinton Lumber & Coal Co., janitor's supplies	339.03
R. A. Mont & Co., janitor's supplies	26.77
C. M. Blauvelt, janitor's supplies	4.55
A. H. Swain, janitor's supplies	1.02
Masury Young Co., janitor's supplies	60.86
Norman R. Foerch, transportation	1,698.50
Joseph J. Kelsey, transportation	22.50
M. J. Pierson, transportation	24.48
Merle R. Willard, transportation	39.00
Eliza Engstrom, transportation	24.21
Ruth E. Parr, transportation	24.00
Jackson J. Horton, transportation	35.00
Samuel Wilcox, transportation	15.00
Estella C. Currie, transportation	24.00
New Haven & Shore Line R'y Co., transportation	84.00
Horace H. Andrews, salary	700.00
Paul M. Watrous, Treas., C. F. Co., rent	300.00
Doratka Bros., Inc., gas and oil	32.17
Central Garage, gas and oil	29.07
Clinton Garage, gas and oil, supplies, labor, driver	337.63
East Coast Tire Corp., tires	32.20
New Haven & Shore Line R'y Co., trade school tr.	88.80
Nelson King, trade school transportation	12.00
Southern New England Telephone Co	48.40

Shell Eastern Pet. Products, Inc., fuel oil	792.65
Guilford-Chester Water Co.	63.26
Clinton Electric Light & Power Co.	441.29
Edith C. Mead, R. N.	550.00
C. Milton Jennings, D.D.S., services	32.05
H. Russell Stone, M.D., services	55.00
Neal's Pharmacy, supplies	8.45
Graham O. Wellman, M. D., health officer	6.00
Clinton Lumber & Coal Co., health supplies	46.90
Jovial Press, printing	2.35
Minotte Chatfield Co., health supplies	16.50
A. Lupone, Treas., athletic supplies	11.66
Alling Rubber Co., athletic supplies	5.41
C. B. Webb Co., athletic supplies	9.52
Clinton Lumber & Coal Co., athletic supplies	19.97
Louise A. Hull, athletic supplies	1.00
Louise A. Hull, freight and cartage	8.55
Eliot & Wakefield, insurance	248.06
William G. Grinnell, insurance	71.23
The Wagner Realty Co., insurance	246.81
The Shore Line Plumbing Co., labor	15.50
The Essex Plumbing Co., labor	3.60
Gordon S. Champion, labor	1.76
Delbert H. Marquard, labor	19.50
George S. Carter, labor	1.65
Paul M. Watrous, labor	17.60
S. Vincent Ciaburro, labor	1.75
Standard Elec. Time Co., supplies	7.07
Clinton Lumber & Coal Co., flag and supplies	10.25
Clinton Grain Co., fertilizer	1.75
Clinton Lumber & Coal Co., seed	3.50
Albert F. Jacobs, piano	55.00
William Wagner, screens	31.70
Clinton Lumber & Coal Co., materials	40.20
Paul M. Watrous, electric stove	58.50
Ditto, Inc., Ditto machine	55.00
L. Horatio Bigelow, executor, filing cabinet	10.00
Carlona, Inc., fixings for stage	29.85
Edith M. Northrop, costumer	3.56.
Essex Plumbing Co., bal. due installing hot water	5.70.
	50.00
system	50.00 5.00
Trustees of Morgan School, tuition fees	14,060.00
Hand Consolidated School, tuition fees	450.00
Louise A Hull sec'y salary and office avnances	213 81

Mabel L. K. Stevens, school census	28.50	
A. D. W. Chalker tuning piano	10.50	
Stephen Orsine, wire fencing	1.50	
Edith Northrop, reimbursements	10.90	
Graduation expenses	26.70	
Clinton Lumber & Coal Co., materials, etc., misc.	52.28	
		35,536.22
	Í	,
SUMMARY		
Receipts		
From State Moneys—		
Elementary school transportation\$	1,207.33	
High school transportation	38.26	
Trade school transportation	59.75	
High school tuition	3,120.00	
Enumeration	641.25	
Library grant	15.00	
_	\$	5,173.78
From Town Moneys—		
Town deposit fund\$	96.42	
School fund	20.51	
		116.93
Miscellaneous—		
Clinton Elec. Light & Power Co., rebate\$		
Elliott A. Berry, old wire fencing	3.00	
_		92.19
		5,382.90
Town taxes	r	30,153.32
10011 1000	_	70,177.72
Total Receipts	S	35,536,22
	<i>,</i>	,
	TD W.G	
DISTRIBUTION OF EXPENDITU	JRES	
General Control		
School Board Business Office	213.81	
School Census	28.50	
Instruction	325.00	
Salary and expenses of Supervisor	325.00	
Salary and expenses of Principal	1,508.38	
Text books	9,150.00	
Stationery and supplies	1,109.72	
Tuition fees	310.71 14.510.00	
Athletics	53.41	
/ terrories	77.71	

Operation of School	
Janitor and janitor's supplies	
Fuel, water and light	1,297.20
Telephone	48.40
	_
Maintenance of Scho	ool Plant
Repairs	
Replacement of equipment	
Upkeep of grounds	5.25
	_
Auxiliary Agen	
Promotion of health	
Transportation, including buses and railwa	y 3,634.62
Insurance	566.10
Cartage, freight, etc.	
Cartage, Height, etc.	
Capital Outla	y
New Equipment	338.81
Miscellaneous	
Total Expenditures	\$ 35,536.22
Morgan High So	
Tuition	· ·
Books	
Supplies used in instruction	183.16
	 \$ 15,012.97
	_
Hand Consolidated	School
Tuition	\$ 450.00
Transportation—for school year 1933-34	
Transportation—for school year 1932-33	
	751.19
The last item reimbursements to parents.	,,1,17
Elementary School	19 772 06
January College Transfer of the College Transfer of th	17,772.00
	\$ 35,536.22
	LOUISE A. HULL, Secretary

Certified and found correct.

WILLIAM H. DAY, RACHEL W. STEVENS,

September 18th, 1934

Auditors

REPORT OF THE HEALTH OFFICER

To The Board of Selectmen, Clinton, Conn. Gentlemen:-

As health officer of your town, the law requires a statement concerning the health condition for the past year.

This community has been free from any communicable disease in epidemic form, and the general health during the year has been very good. There were a few communicable cases, whose origin could not be located, these being isolated and recovering without additional illness.

The excellent work of our Public Health Nurse Association and the cooperation of parents and townspeople is again to be commended.

Inoculations against diphtheria and vaccination against small pox have continued in the school, leaving only new pupils requiring attention.

Nuisances reported to me have been few, and these, following investigation and notification, have been willingly remedied. May I again call attention to complaints that have come to me of out-door incineration, and I would suggest that before carrying out this method of disposal the direction of the wind be noted, and avoidance of unpleasant odors in objectionable quarters be thus eliminated.

Your cooperation for a clean and healthy town is, I assure you, appreciated.

GRAHAM O. WELLMAN, M. D.

REPORT OF THE CLINTON PUBLIC HEALTH NURSING ASSOCIATION

A brief account of the Clinton Public Health Nursing Association hereby submitted to the public of this community. The association wishes to express its thanks for the many and varied generosities enabling it to accomplish the work reported here:

1785 visits were made, an increase of 202, and in two years an increase of 500.

- 9 deliveries attended.
- 24 patients taken to hospitals.
- 16 patients taken to dispensary. Assisted with 7 operations.
 - 9 children have had eyes cared for.

Our school accomplishments have been free hot chocolate to needy children and combining with the State X-Ray program for the detection of tuberculosis among school children.

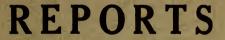
This cooperation has been greatly appreciated not only by the people benefitted, but by the association, the Board of Selectmen and the public in general.

CLINTON PUBLIC HEALTH NURSING ASS'N.

By permission of Alfred Stevens, First Selectman.







of the

Officers and Board of Education

of the

TOWN OF

CLINTON

for the

YEAR ENDING SEPTEMBER 15, 1935

The Shore Line Times Pub. Co., Inc. Guilford, Conn. 1935



TOWN OFFICERS 1934-1935

SELECTMEN

ALFRED H. STEVENS, SR.

PAUL M. WATROUS

WILLIAM A. WARD

ASSESSORS

Z. SILAS WELLMAN

WILLIAM P. HULL

JOHN L. ELIOT, SR.

BOARD OF RELIEF HOWARD L. CHITTENDEN

LOUIS A. MERRILL

WILLIAM H. DAY

AUDITORS

WILLIAM H. DAY

RACHEL W. STEVENS

COLLECTOR OF TAXES MILO D. BOOTH

REGISTRARS OF VOTERS

JOHN D. PECK

THOMAS F. WALL

GRAND JURORS

WILLIAM P. HULL S. V. CIABURRO HERMAN FRODL EDWIN C. BURNHAM BERTRAM E. AVERY MARSTON LIVELY

TOWN CLERK CHARLES A. PELTON

TOWN TREASURER S. BURDETTE REED

AGENTS OF TOWN DEPOSIT FUND

GEORGE S. HULL

WILLIAM G. GRINNELL

CONSTABLES

HORACE H. ANDREWS FRANK W. LAWSON LINDSAY M. FLETCHER JOSEPH ORSINE RUSSELL BUELL DANIEL VECE, JR.

SIDNEY MELONSON

TOWN SCHOOL COMMITTEE

1935

1936

GEORGE S. CARTER LOUISE A. HULL MABEL L. K. STEVENS S. V. CIABURRO ELMA S. PARKER ETTA M. ABRAMS WILLIAM A. WARD H. RUSSELL STONE 1937

PAUL M. WATROUS SIDNEY A. FINER DUNCAN BELCHER C. MILTON JENNINGS

FIRE WARDEN
GEORGE S. HULL

DOG WARDEN
WILLIAM J. DENNISON

REPRESENTATIVE JOHN L. ELIOT, SR.

JUDGE OF PROBATE CHARLES A. PELTON

TREE WARDEN
GEORGE M. BECKWITH

FOREWORD

The various departments of the Town submit herewith reports for the fiscal year ending September 15, 1935. It is hoped that these reports may prove satisfactory to citizens and taxpayers.

Federal funds through the F.E.R.A. have aided materially in caring for the employable unemployed.

The following has been accomplished with these funds applied to pay rolls only:—

2.4 miles new oiled roads

Curb, sidewalk and parapets at Town Bridge, New Line, Clearing and regrading Grove Street at site of old Bacon House.

Widening Hurd Bridge

Road to new dump (under construction)

Approaches to "3 Bridges" so called.

500 feet Cobble gutter on Long Hill and Miller Hill.

775 feet Sidewalk on Maple Avenue.

Surveying: This work leads to completing an accurate map of the town boundaries, roads, etc:

Under "Analysis of Highway Costs" comparison of total individual earnings is impossible without access to Federal payrolls.

The Social Work Department fills a vital and, under present conditions, indispensible need. The distribution of Federal commodities, elaborate investigations to be made in setting up the new old age pension and subsequent checking of changing conditions, checking and certifying needs for employment, all under exacting Government system compel the carrying on of this department.

The scientific control of direct relief alone results in savings that practically cancel the salary paid.

Respectfully submitted,

Board of Selectmen

A. H. STEVENS, First Selectman

ANNUAL TOWN MEETING

OCTOBER 1, 1934.

VOTED: That the report of the Selectmen be accepted as printed.

VOTED: That the report of the Town Treasurer be accepted as printed.

VOTED: That the report of the Town Deposit Fund be accepted as printed.

VOTED: That the report of the Tax Collector be accepted as printed.

VOTED: That an appropriation of Thirty (\$30) dollars be made from the Town Treasury as a compensation of Chauncey H. Kelsey for winding and caring for the town clock.

VOTED: That the Selectmen be and they are hereby authorized to borrow such an amount of money as may seem to be necessary for the current expenses of the town on the credit of the town, and to give the note or notes of the town therefor.

VOTED: That the sum of Forty (\$40) dollars be and the same is hereby appropriated to the Veteran Association of the town for the purposes of assisting in the proper observance of Memorial Day.

VOTED: That the sum of One Thousand (\$1,000) Dollars be and the same is hereby appropriated out of the funds of the town to the Henry Carter Hull Public Library Association for the purpose of said Library.

VOTED: That the Town of Clinton appropriate the sum of Fifteen Hundred (\$1,500) Dollars to the Clinton Public Health Nursing Association for their use in defraying expenses of the Visiting Nurse of our town.

VOTED: That the Selectmen be and they are hereby instructed to appoint two shell fish constables for the ensuing year.

VOTED: That when this meeting adjourns it adjourn to the first Monday of March 1935.

RESOLVED: That the Selectmen procure a new place or grounds for future Public Dumping Grounds.

RESOLVED: That the Town appropriate a sum not to exceed Three Hundred (\$300) Dollars for the spraying of the Elm trees in Clinton for the year of 1935.

NOTE: At the Annual Town Meeting at its session on October 2nd, 1933 a long and involved Resolution was passed relating to a loan and grant from the Federal Emergency of Public Works. Whereas it seemed advisable to rescind said vote in order to obtain a grant from the United States to aid in the construction of highways in this town, said vote was rescinded at the Annual Town Meeting October 1st, 1934 and a new resolution was passed at said meeting providing for a grant by the United States for part payment of the construction of roads and bridges in said town. As these votes in full would entail more space and printing in this report than seems practical, the above brief statement is substitued. The

record of the votes in full are in the Town Meeting Book Vol. 4 Pages 111, 112, 113 in the office of the Town Clerk of Clinton.

VOTED: That the Selectmen be authorized to extend streets lights from Morgan's Barn on High Street into Post Town.

BE IT RESOLVED that the Town of Clinton declares its intention to build or improve a section or sections of roads or to build or improve a bridge or bridges under the provisions of the Statutes relating to State Aid Roads, and the sum of \$2,500.00 dollars (Towns portions), or so much thereof as may be required to pay the amount of the pro rata share of said town of the cost of such construction or improvement under the provisions of the appropriation allotted to the Highway Commissioner, is appropriated for such purpose, and the Town Treasurer is authorized and directed to pay said amount to the State at the times and in the manner provided by law. Resolved, that the Selectmen are authorized and directed to make application to the Highway Commissioner, in the manner provided by law, for an allotment of \$10,000.00 (State and Town Share) for the construction or improvement of roads or bridges in this town under said laws and appropriation.

VOTED: That this meeting adjourn until the first Monday of March 1935.

SPECIAL TOWN MEETING

FEBRUARY 6, 1935

VOTED: That the Selectmen and the Town Clerk of the Town of Clinton be authorized, empowered and directed to enter into a contract or grant agreement between the Town of Clinton, Middlesex County and State of Connecticut, and the United States of America in which Paragraph 1 of Part 1 of a Grant Agreement between the above named parties dated as of October 16, 1934 be amended by striking out in said Paragraph 1 the words "Approximately nine tenths (9/10) of a mile of water bound macadam roadway on North High Street," and substituting in lieu therefor the following: "The portion of Nod Road, so-called, from a point at the end of the present improved section thereof extending to Duck Hole Bridge."

Be it further resolved that the above referred to contract shall in all other respects be ratified, confirmed and declared to be in full force.

VOTED: That this Special Town Meeting does now adjourn.

ADJOURNED ANNUAL TOWN MEETING

MARCH 4, 1935

VOTED: That a tax of thirteen mills on the dollar be and the same is hereby directed to be laid on the grand list of the town last made and completed, to pay the ordinary expenses of the town, and to apply on the town debt, one half of said tax to be due May 6th, 1935 and one half July 17, 1935.

VOTED: That the town celebrate the State Tercentenary. That a committee of five members be appointed by the Board of Selectmen to take charge, with power to appoint sub-committees; to join with the town of Killingworth, if this seems desirable to said town, and determine the method and means of such celebration. That an amount not to exceed One Hundred Dollars be appropriated for this purpose.

VOTED: That Daylight Saving Time be observed in this Town (as far as may be by law be permitted) during the usaul season thereof.

SPECIAL TOWN MEETING

JULY 16, 1935

VOTED: That the Selectmen be authorized and empowered to purchase for the use of and in the name of the town of Clinton the property situated on the Northerly side of East Main Street known as the Old Clinton House, and to expend such sums as may seem to them necessary to alter, renovate and maintain said property for the use of the town.

The above resolution was rejected by a vote of 63 yes to 112 no.

SPECIAL TOWN MEETING

AUGUST 6, 1935.

BE IT RESOLVED: That the names of the throughfares of the town be revised; and that this revision be entrusted to a committee consisting of the Selectmen of the town, viz: Alfred H. Stevens, Paul M. Watrous, Williliam A. Ward, and of the resident members of the Tercentenary Committee viz: Seward F. Hull, Charles A. Pelton, John W. Prince, George E. Eliot; and that the naming and marking of these thoroughfares constitute one feature of the town's recognition of the tercentenary of the Commonwealth of Connecticut.

Respectfully submitted

CHARLES A. PELTON.

Town Clerk.

SELECTMEN'S REPORT

Salaries, Fees, Expenses and Bonds

	Selectmen		
Alfred H. Stevens	 \$	1,200.00	
Expenses		182.02	
Paul M. Watrous		250.00	
William A. Ward		250.00	
,	_	 \$	1,882.02
	Auditors		
William H. Day		10.00	
Rachael W. Stevens		10.00	
		 \$	20.00
_			
	Fown Treasurer		
S. Burdette Reed	•		
Bond		131.95	
		5	531.95
	Town Clerk		
Charles A. Pelton	\$	596.75	
Supplies	*	221.42	
	· —	 \$	818.17
	Tax Collector		
Milo D. Booth	\$	1,474.36	
Supplies		268.41	_
Bond		91.00	
	_	 \$	1,833.77
D	1 T F		
	nal Tax Enumerator	24.00	
Laura A. Miller		24.00 	24.00
		φ	24.00
Во	oard of Assessors		
William P. Hull		253.68	
John L. Eliot		221.00	
Z. Silas Wellman		64.00	
Supplies		125.25	
	_	 \$	663. 93

	Board of Relief			
Howard L. Chittenden		\$	52.00	
Louis A. Merrill		-	44.00	
William H. Day			48.00	
Expense		-	2.50	
			 \$	146.50
	W/ 1 1 XX 1			
	Warden and Helpers	d	455.10	
George M. Beckwith			455.10 34.96	
Supplies			\$	490.06
			φ	470.00
	Harbor			
Leon Saunders	•••••••	\$	165.00	
Supplies			15.30	
Bond			5.00	
			 \$	185.30
	-			
	Health Officer			
Dr. Graham O. Wellman			\$	433.22
	Social Worker		,	
Josephine Davis			\$	625.00
T C 14:11	Stenographer			
Laura G. Miller			\$	74.70
	D W/ 1			
John Dennison	Dog Warden	d	80.00	
Expenses		•	1.50	
Expenses			s	81.50
	-		٣	01.70
	Sexton			
Chauncey Kelsey				
Care of Cemetery		\$	416.94	
Burial Reports			6.00	
Care of Town Clock			30.00	
			\$	452.94
	Town Relief			
Town Relief			\$	5,228.88
	Water			
Water	**********************************		\$	2,560.62

Lighting	
Street, Town Hall and Tool House \$ 5,569.12	
Traffic Light 182.28	
 \$:	5,751.40
Elections and Town Meetings	
Elections and Town Meetings	308.50
·	
Taxes	
State Taxes\$ 1,248.34	
County Taxes	
Military Taxes 383.25	
	3,228.73
•	
Highways and Bridges	
Labor, Trucks and Supplies	9,281.77
Snow Removal	
Labor, Trucks and Expenses	674.54
Snow Plow and Equipment	
Snow Plow and Equipment\$	466.53
Surveying	
Labor and Supplies \$	336.15
	
Insurance	
Insurance \$	449.49
,	
,	
Police and Traffic	
Horace H. Andrews \$ 1,155.00	
Daniel Vece 192.50	
Sydney Melonson 66.75	
Robert York 95.00 Edward Wilcox 12.00	
Linsley Fletcher 8.00	
Joseph Orsine 8.00	
Frank Lawson 4.00	
Russell Buell 2.00	
Ellis Buell 10.00	
Supplies 45.08	
Bonds60.00	
——————————————————————————————————————	

Public Buildings			
Maintenance of Town Hall, Fire House and To	ool		
House—Supplies and expenses	\$	494.14	
Public Property			
Care of Greens		311.55	
Post Office Square		381.23	
Dump and Subway		309.60	
Acquiring New Dump		108.16	
School Grounds		63.40	
	_	\$	1,173.94
Spraying Trees			
Spraying Trees		\$	225.00
Office Expenses		,	
Supplies, Telephone, Rent, etc.		\$	753.83
Mosquito Control			
Mosquito Control		\$	12.91
		P	12.71
Financial			
Notes	 \$	40,008.44	
Interest		2,123.34	
		\$	42,131.78
Appropriations			
Henry Carter Hull Library	ď	1,000.00	
Public Health Nursing Assn.		1,000.00	
Memorial Day		40.00	
Tercentenary		100.00	
Tercentenary		\$	2,140.00
		Ψ	2,110.00
Education			
Bond Redemption	_\$	5,000.00	
Interest		3,250.00	
	_	 \$	8,250.00
MISCELLANEOUS EXPEN			
Garbage Removal		725.00	
Notice and Cards		5.80	
Reemployment Assessment		13.50	
Claim for injuries		60.25	
Printing Town Report		74.25	
Fire Department		53.47	
Abatement on taxes		8.00	
Overpaid Taxes		3.75	

Dog Tags and LicensesOffice Sign and Material	162.97 8.63	
Tercentenary expenses	285.81	
-	 \$	1,401.43
TOTAL EXPENDITURES	\$	94,791.03

Certified and found correct.

WILLIAM H. DAY, RACHEL W. STEVENS,

September 18, 1935.

Auditors.

Analysis of Highways, Bridges, Brush and Snow Removal Labor, Trucks and Teams

Henry Allen	\$ 21.60
R. Altmannsberger (with truck)	36.40
George Beckwith	7.00
Emil Baxter	291.20
Emil Baxter, Jr.	8.00
Nordell Baxter (with team)	. 143.14
Philip Bloom	. 22.60
Melville Buell	
Hugh Burns	30.00
Albert Carlson	
George Carter	
Howard Chittenden (with equipment)	479.25
Harold Comstock	36.20
John Connell	24.00
Joseph Emack (with truck)	317.38
Warren Emack	26.40
Frank Fassbinder	8.80
John Flynn	19.80
Albert Foerch	39.20
Charles French (with truck)	324.45
Herman Frodl (with truck)	
Charles Funk	5.75
Frank Glynn	48.80
Norwood Griswold	20.70
Oscar Guston, Jr.	66.40
Mat Havran	13.40
Charles Heser	
Louis Heser (with truck and equipment)	917.96
Frank Hoff	62.10
Joseph Hurd	58.20
Harry Hurd	5.80

William Irmscher	1.00	
Charles Jones	427.80	
Herbert Jones	74.80	
Erastus Kelsey (with truck)	692.60	
Burton Kelsey	5.00	
Allan Kokojan	23.00	
Mrs. D. Kokojan (Truck)	238.36	
Herman Koth	3.20	
Henry Kroupa	28.00	
Arthur Lane	151.13	
John Lane	90.20	
Newton LeBarron	74.00	
Charles Leissner	94.40	
William Luttig	4.73	
Sydney Melonson	185.80	
Arthur Miller	65.60	
Carl Miller	214.00	
Ernest Miller	8.60	
J. H. Miller & Sons (with truck)	118.30	
Randolph Miller	6.00	
Charles Morgan	6.40	
Arthur Peckham	5.00	
Carl Peterson	83.50	
Marcus Post	26.40	
Calvin Rawson	47.40	
Frank Schrempp (with truck)	12760	
William Schrempp	29.00	
Paul Serogen	12.80	
Earle Stannard	28.00	
Leander Stevens	237.00	
Harvey Stewart	31.60	
William Talmadge	19.38	
Joseph Wagner (with truck)	811.13	
George Wallace	316.80	
Richard Walton	23.00	
Bruno Weiss	7.00	
Robert York	14.40	
	 \$	7,846.57
Supplies and Equipment		
Supplies \$	545.25	
Explosives	192.75	
Sand and Gravel	315.45	
Stone	166.84	
Land and Right of Way	227.00	
$C \perp 1 \cdot C$	151 60	

Culverts and Grate

151.62

Road Oil and Cold Patch	109.95	
Sleepers	20.00	
Parapets	30.40	
Tools and Repairs	304.21	
Signs, Fences and Painting	40.62	
Miscellaneous	5.75	
	 \$	2,109.74
		
	\$	9,956.31
Refunds from State		7,623.43
	*	2,332.88
Refunds from Advances		334.10
Net Cost—Town of Clinton	\$	1,998.78
Oiling and Repairing Roads		
(Paid by State)		
Labor and Asphalt	\$	8,158.47

THE REPORT OF THE

SOCIAL SERVICE WORKER

On the following pages will be found various reports and figures covering the Financial side of the Relief Program of the Town of Clinton.

The Analysis of Direct Relief Expenditures shows the type of aid given in all cases. The Federal Commodity Report includes the types and quantities of Commodities received from the Federal Government, the only expense for these being the delivery from New Haven as shown in the Analysis of Expenditures.

The method of registration and investigation used last year remains the same. Every effort is made to determine the necessary amount for each individual or family changing it as conditions in the group warrant. The same standard of relief as suggested by the Emergency Relief Commission for last year have been considered adequate for this town.

A fine spirit of cooperation has been enjoyed with the Town Officials, Public Health Nurse, various Church and Sewing Societies and individuals in carrying out the Public Welfare Work. Little or no change in the amount of work to be done during the coming year is foreseen.

Respectfully submitted,

JOSEPHINE DAVIS

FEDERAL COMMODITY REPORT

The following shows the kind and amounts of commodities received during the year by the Town of Clinton. 48 families have shared in these. Only those families eligible for relief and not receiving full amount of their budget allowance are eligible for receiving commodities.

Roast Beef 1,296 pounds. Fresh Veal 1,535 pounds. Mutton 144 pounds. Stew Beef 180 pounds. Canned Veal 144 pounds. Canned Hamburger 1,200 pounds. Canned Milk 288 cans. Rice 192 pounds. Cabbage 282 pounds. Potatoes (for food) 1,100 pounds. Potatoes (for seed) 332 bushels. Fertilizer 16,600 pounds. Sugar 50 pounds. Mattresses, full size 10. 45 inch Sheeting, 89 yards. 63 inch Sheeting, 37 yards. 90 inch Sheeting, 90 yards. Huck Toweling, 171 yards. Bath Towels, 90 towels. Comforters 17. Fruit Jars, (quarts) 12 dozen.

ANALYSIS OF DIRECT RELIEF EXPENDITURES

	Totals	\$538.02	209.73	13.75	100.00	456.00	216.40	3.00	9.60	3.00	33.60	5.20	5.00	492.82	6.40	676.15	147.72	4.00	3.43	37.60	71.00	157.75	108.57	24.00	111.80	76.42	71.20	18.00	52.59	2.00	125.95
	Board Miscellaneous													13.58									3.00								
	Board																									18.30					
Institution-	al Care															676.15	147.72														
	Food	\$268.29	190.46				25.00							224.06				4.00					73.07		25.00	7.12		90.9	52.59		
	Fuel	\$ 74.75	6.80	13.75			5.00							77.25					3.43			13.75	32.75								18.75
	bn													18.57												2.50					
Medical	Services	\$106.00	2.12		25.00			3.00		3.00				120.16						4.00	41.00					48.50	161	- "			
	Rent				75.00		185.86							39.20																	
	Case No. Cash Relief	\$ 80.00				456.00			09.6		33.60	5.20	5.00		6.40					33.60	30.00	144.00		24.00	86.80		71.20	12.00		2.00	107.20
	Case No.	8	11	25	49	9	7	82	116	20	96	51	85	4	117	2	7	115	13	38	46	-	86	36	22	10	53	86	12	24	25

55.95 423.76	128.00 97.00	9.00	11.10	99.85	33.15	12.00	3.00	5.59	00.96	13.75	134.11	21.00	112.00	3.96	8.75	123.01	Total \$5,228.88			\$ 803.49	es4,425.39
	,		ž						00'96									\$301.51	329.90	Total \$803.49	Total Net Expenditures
		9.00					3.00	.5.00			90.61			1.46	3.75		OUNT 148				
13.75 67.25	97.00		2.30	14.25	7.25					13.75		21.00		2.50			G THIS AMC	nstitutions			
38.51								.59			0.				5.00		NUMBER OF INDIVIDUALS RECEIVING THIS AMOUNT 148	MENTS RECEIVED: Department of State Agencies and Institutions	Personal Payroll Advances		
42.20 318.00	128.00		8.80	85.60	25.90	12.00					43.50		112.00			Cartage on Commodities	ABER OF INDIV	REIMBURSEMENTS RECEIVED: 1. Department of State A			
74	110	69	57	92	72	32	81	122	121	105	120	114	77	128	Transients	Cartage o	NUN	REIMBU			

\$9,383.95 Total Amount Received From Emergency Relief Commission-For Local Work Relief

SELECTMEN'S STATEMENT

APPROPRIATIONS AND EXPENDITURES FOR 1933-4 AND 1934-5 WITH ESTIMATES FOR 1935-6

General Expenses

)			}					1	Estimated	
			=	1934-5	~	Refunds		Net	Ë	Expenditures	
	19	1933-4								1935-6	
Relief \$		3,208.22 \$		5,228.88	2	803.49	20	4,425.39	20	4,500.00	
Highways and Bridges	6	9,616.48	6	9,281.77		7,937.53		1,344.24		3,000.00	
Snow Removal	-	1,406.83		674.54		20.00		654.54		1,000.00	
Water	2	2,558.38	7	,560.62						2,600.00	
Lighting	₹.	5,518.21	~	5,569.12						5,700.00	
Signal Light	_	1,735.27		182.28						150.00	
Assessors and Board of Relief		810.38		810.43						850.00	
Elections		195.60		308.50						200.00	
State and County Taxes	7	2,982.67	~	3,228.73						3,250.00	
Interest	₹.	5,450.09	7	2,123.34						*400.00	
Salaries, Fees, Bonds and Expenses	4	4,069.99	~	5,401.28						5,500.00	
Tree Warden		258.58		490.06						300.00	
Insurance		471.25		449.49						500.00	
Police	-	1,464.00		,658.33						1,650.00	
Harbor		724.72		185.30						200.00	
Office Expense		771.40		753.83						750.00	
Surveying				336.15						325.00	
Maintenance Public Buildings		640.15		494.14						500.00	
Maintenance Public Property		720.12	_	,173.94						1,000.00	
Health Officer		45.96		433.22						100.00	
Sexton		306.55		452.94						300.00	
Printing and Stationery		619.98		489.83						00.009	
Mosquito Control		778.49		12.91							
School Grounds	-	,155.55									
Snow Plow and Equipment				466.53							

			REPORT OF	ГНЕ	TOWN OF CLIN	TON		1	9	
1,300.00	\$ 34,675.00		\$ 275.00 5,600.00 1,000.00 1,000.00 40.00 250.00	\$ 8,165.00	\$ 5,000.00 3,000.00 3,000.00 1,852.50	\$ 12,852.50	\$ 250.00	\$ 2,057.00 50.00	\$ 2,107.00	\$ 58,049.50
	\$ 35,631.57									\$ 46,021.57
	\$ 8,761.02									\$ 8,761.02
225.00 1,401.43	\$ 44,392.59	tions	\$ 1,000.00 1,000.00 40.00 100.00	2,040.00 \$ 2,140.00	Debt Service 5,000.00 \$ 5,000.00 3,500.00 3,250.00	\$ 8,250.00				\$ 58,134.94 \$ 54,782.59
1,636.07	\$ 47,144.94	Appropriations	1,000.00			\$ 8,500.00	450.00			58,134.94
Spraying Trees Miscellaneous	*Tax Anticipation only		Purchase of Dump Estimated Cost of PWA Henry Carter Hull Library Public Health Nursing Association Memorial Day Spraying Trees Tercentenary	82.	School Bonds, principal \$\) Interest Funding Bonds principal Interest	0.00	Heating System for School Justice's Courts Old Age Pensions	State Assessment Enrollment Costs		GRAND TOTAL

REPORT OF TOWN TREASURER

Balance on hand September 17, 1934 ______\$ 12,878.73

State Board of Education (physical examination of children)	4.50
Edward Walker (pistol permit)	1.00
William P. Hull, (boat mooring Albert H. Crosby)	10.00
(Boat mooring P. B. Farnsworth)	10.00
(Boat mooring Mabel Henderson	10.00
(Boat Mooring C. H. Vanderlann, Inc.	10.00
(Boat mooring Bruce Fettig)	10.00
State Treasurer (liquor permit)	50.00
Sheriff Bert G. Thompson	
Case of Neil Keefe\$18.90	
Case of Paul Graham20.04	
\$38.94	
Less 5% to State 1.95	
	36.99
DeWitt D. Barlow (boat mooring)	10.00
Town of Westbrook (support Chas. House)	3.62
Jacob Brower (boat mooring)	10.00
State Treasurer (estate penalty tax)	192.58
Gordon Perry (bat mooring)	10.00
Lincoln R. Young Co. (Selectmen's note)	30,000.00
State Treasurer (dog license fee)	124.01
State Treasurer (liquor permit)	50.00
Edward Y. Stimpson (boat mooring)	10.00
Chas. L. Way (boat mooring)	10.00
Carl Peterson (return of money advanced)	9.60
State Highway Dept. (repairs on Town roads)	1,614.23
Fisher Buell (pistol permit)	.25
State Treasurer (Dept. of Agencies and Institutions)	5.89
R. J. Atwell (boat mooring)	10.00
State Treasurer (liquor permit)	50.00
State Treasurer (account of highway department)	1,577.20
Fred Gayer (application for gas station)	10.00
Return on money advanced	
Norwood Griswold	9.60
John Connell	11.20
Charles Jones	7.20
Harvey Stewart	11.20
Charles Leissner	12.00
Charles Leissner	6.40
Frank Fassbinder	8.80
John Flynn (pistol permit)	.25

Jonathan T. Hart (boat mooring)	10.00
Edwin Walker (pistol permit)	.25
Walton Fosque (permit to collect old gold)	2.00
State Board of Education (enumeration grant)	576.00
Walter H. Libby (pistol permit)	.25
State Treasurer (Dept of Agencies & Institutions)	59.75
Return on money advanced	
Leander Stevens	18.00
Marcus Post	8.80
Carl, Miller	12.00
Charles Leissner	12.00
John Lane	8.80
John Flynn	12.00
Warren Emack	12.00
Henry Allen	24.00
Clinton Garage (transfer gas-pump license)	10.00
New York Good Humor Co., (peddlers license)	10.00
Wm. A. Ward Justice of Peace (1/2 fine State vs. Russell Bailey)	2.50
Advance on ERA payroll	
William Schrempp	12.00
Charles French	12.00
Albert Carlson	12.00
George Wallace	12.00
Emil Baxter	12.00
Carl Peterson	19.50
Sam Kanovitch (junk license)	2.00
State Treasurer (liquor permit)	50.00
State Treasurer (capital stock tax)	457.98
Town of Saybrook (support of Edward Adams and wife)	2.40
William A. Ward, Justice of the Peace (1/2 fine case of State	
vs. I. Tucker)	1.00
Cow Hill Red School House Association (rent)	1.00
A. V. Knight (boat mooring)	-10.00
Bradford Monroe (boat mooring)	10.00
State Highway Dept. (repairs to dirt roads)	1,457.20
Charles A. Pelton, Town Clerk (dog license fees)	302.42
City of Meriden (relief for G. Wm. Anderson)	76.00
Advance on E. R. A.	
Joseph Hurd	12.00
Charles Jones	12.00
Carl Miller	12.00
John Lane	12.00
Leander Stevens	18.00
George Wallace	6.40
Henry Allen	12.00
Alfred C. Franck (pistol permit)	1.00

Duncan Belcher (application for gas station)	10.00
Clinton National Bank (Selectmen's note)	10,000.00
Advance on E. R. A. payroll	
Charles Jones	12.00
Albert Carlson	12.00
Herbert Jones	12.00
Charles Leissner	8.40
State Highway Dept. (repairs to dirt roads)	1,824.99
State Treasurer (Dept. Agencies and Institutions)	104.58
James S. Guernsey (text book)	
Clinton Public Health Nursing Association (milk)	58.08
Norman R. Foerch (purchase of old school bus)	150.00
Stephen Mako (pistol permit)	.25
Mrs. Poppenheusen (oil for driveway)	1.00
Advance on E. R. A. payroll	
Philip Bloom	6.40
Herbert Jones	6.40
Charles Jones	9.60
Henry Kroupa	
Herbert Jones	6.40
Joseph Hurd	12.00
Joseph Wagner	12.00
Henry Kroupa	
Charles Jones	12.00
Harvey Stewart	7.60
Sheriff Bert G. Thompson	
Fines and costs quarter ending June 30, 1935	
Marcus Post\$47.50	
Less 5% to State2.38	
	45.12
Town of Milford (supplies for Laura and Kenneth McKnight)	69.18
State Treasurer (liquor permit)	
State of Conn., fees and costs, State vs. Guy Ronna, Joseph	
Augeri, Frank Faraci	
Alfred H. Stevens (oiling driveway)	
Gertrude Marshall (tuition)	
State Board of Education (vocational agricultural tuition)	
(Vocational agricultural transportation)	
(Elementary school transportation)	
Trade school transportation)	
State Police (1/2 contents of digger machines taken from stores)	
State Board of Education (high school tuition)	
(School library)	
Town of Milford (aid for McKnight family)	
John McNeely (flood light)	
State Treasurer (liquor permit)	

Walter W. Moore (arrest fees State vs. Arthur Going	
(Arrest fees State vs. Herman Lange)	
State Treasurer (State Grant in lieu of State owned property)	
State Treasurer (commissioner of welfare)	
Bradford Monroe (boat mooring)	
Cecil Wilcox (boat mooring)	
Frank Wagner (rebate on insurance)	
Donations for school milk fund	
Receipts for toll calls at school	
State Highway Dept. (repairs to Town roads)	
State Highway Dept. (repairs to Town roads)	498.50
Advance on E. R. A. pay roll	
Carl Miller	
Oscar Guston, Jr.	9.60
Joseph Hurd	24.00
Albert Carlson	5.20
Chas. Jones advance on Town Order	12.00
Town Deposit Fund (interest)	. 88.32
Town School Fund (interest)	18.79
Joseph E. Dowd (pistol permit)	.25
Jephtha Lodge, A. F. & A. M. (rent)	50.00
Advance on E. R. A. pay roll to Carl Miller	6.40
Milo D. Booth, Tax Collector	
Personal tax list 1932	14.00
Penalty on list 1932	8.00
Personal tax list 1933	24.00
Penalty on List 1933	12.00
Personal tax list 1934	1,258.00
Penalty on list 1934	,
Property tax list of 1932	
Interest on list of 1932	
Liens on list of 1932	
Property tax list of 1933	
Interest on list of 1933	•
Liens on list of 1933	
Property tax list of 1934	
Interest on list of 1934	,
Payments Made	\$145,099.00
Paid Selectmen's orders drawn Year 1933-1934	
	\$ 3.20
Paid Selectmen's orders year 1934-1935	y 5.20
General expenses of Town\$ 46,541.03	
Less one order not presented to the Treasurer 6.40	
	\$ 46,534.63
	φ τυ, , , , , τ. υ ,

Treasury.

Paid Selectmen's order Year 1934-1935
School Bonds paid
Interest on Bonds
\$ 8,250.00
Tax anticipation notes paid 40,000.00
Paid School orders year 1934-1935
Less two orders not presented to Town Treasurer 7.10
36,165.04
Paid Dog Warden orders year 1934-1935
Paid Justice Orders Year 1934-1935 360.15
Balance on hand September 17, 1935 13,767.98
\$145,099.00
Certified and found to be correct at Clinton, Conn.,
this 18th day of September 1935.
WILLIAM H. DAY,
RACHEL STEVENS,
Auditors
Report of Town Deposit Fund
The amount of the Fund is\$ 3,190.31
The Fund is invested as follows:
Savings account in Clinton National Bank
·
The interest received from this Fund for the year ending

S. B. REED, Town Treasurer, and ex-officio Treasurer of Town Deposit Fund.

Report of School Deposit Fund

September 16, 1935 was \$88.32 and has been paid into the Town

The amount of the Fund is ______\$ 679.66
The Fund is invested as follows:
Savings account in Clinton National Bank ______ 679.66
The interest received from this Fund for the year ending
September 16, 1935 was \$18.79 and has been paid into the
Town Treasury.

S. B. REED, Town Treasurer, and ex-officio Treasurer of Town School Fund.

Clinton, Conn., September 18, 1935.

Certified and found to be correct

WILLIAM H. DAY RACHEL STEVENS

Auditors.

List of Taxable Property 1935

966	Dwelling Houses	\$2,906,228.00
765	Barns, Sheds, Ice Houses, Garages, etc.	197,244.00
1832	House Lots and Building Lots	1,293,552.00
83	Buildings used for Stores, Shops, Saloons, Theatres,	
	Bank, Halls, Hotels, Offices, Public Garages	316,041.00
.3	Mills and Manufacturies	205,000.00
97663/4	Acres	170,721.00
$7\frac{1}{2}$	Acres, Shell Fish Lands	1,875.00
545	Automobiles	92,595.00
	Machinery, Water Power and Dams	84,200.00
34	Horses, Asses, Mules, etc.	1,350.00
262	Neat Cattle	9,421.00
	Sheep, Goats and Poultry	1,106.00
	Jewlery, etc.	3,965.00
	Furniture, Libraries	32,990.00
	Farming Implements	2,200.00
	Goods of Manufacturers, Merchants and Traders	177,000.00
	Cables, Conduits, Pipes, Poles, etc.	136,000.00
	Power Boats and Vessels	15,025.00
	Bonds, Notes, etc.	350.00
	All taxable property not previously mentioned	13,175.00
	Lists not given in according to law	1,407.00
	TOTAL	\$5,607,394.00

REPORT OF PROPERTY TAX COLLECTOR For Fiscal Year Ending September 15, 1935.

Amount Collectible Carried To Uncollected Suspense Bk. Taxes \$ 11,292.96 13.64 3,201.44 2,177.28	13.64 \$ 16,671.68	l, Tax Collector.	Amount Carried To Uncollected iuspense Bk. Taxes \$ 84.00 24.00 26.00 26.00 6.00	116.00	lector.
Amount Carried To uspense Bk. 13.64		ОТН, Тах (Amount Carried To uspense Bk. 24.00	50.00 \$	D. BOOTH, Personal Tax Collector.
batements 5 14.76 51.95 11.20	\$ 77.91	MILO D. BOOTH, T	Lawful chatements S 86.00 12.00	98.00 \$	MILO D. BOOTH, Personal Tax
Amt. Paid o Treasurer Uncollected A \$ 62,024.84 \$ 11,307.72 \$ 10,107.02 3,267.03 3,017.17 2,188.48	281.25 \$ 75,149.03 \$ 16,763.23 \$	Z	Total 1,277.00 36.00 22.00	39.00 \$ 1,335.00 \$	Z
Amt. Paid o Treasurer (\$ 62,024.84 \$ 10,107.02 3,017.17	75,149.03 \$	35.	CTOR , 1935. Penalty 19.00 \$ 12.00 8.00	39.00 \$	35.
A Liens To \$ 90.00 191.25	281.25 \$	September 16, 1935.	For Fiscal Year Ending September 15, 1935.	1,296.00 \$	September 16, 1935.
72	78	Septe	AL S nng S	79.	Septe
Interest 137.56 681.61 387.41	\$ 90,424.43 \$ 73,661.20 \$ 1,206.58		OF PERSON cal Year Endi Amt. Paid To Treasurer \$ 1,277.00 36.00 22.00	\$ 1,335.00	
axes ted 7.28 5.41 8.51	1.20		T O) iscal A To	200	
Adj. Amt. Amt. Taxes Taxes Coll. Collected \$ 73,195.00 \$ 61,887.28 12,602.44 9,335.41 4,626.99 2,438.51	3 \$ 73,66	Auditors.	REPOR For I	\$ 1,560.00	
Adj. Amt. Faxes Coll. 73,195.00 12,602.44 4,626.99	24.43		Å Ö	75	
10 1		Y	Lawful Corrections	6.00	Y
Lawful Additions	39.55	ect I. DA	I Cor	29	ect I. DA
1	4.88 \$	Certified and found Correct WILLIAM H. DAY RACHEL W. STEVENS ber 18, 1935.	Amt. Taxes Collectible \$\\$ 1,428.00 86.00 40.00	\$ 1,554.00	Certified and found Correct WILLIAM H. DAY
Amt. Taxes Collectible \$ 73,195.00 12,602.44 4,587.44	\$ 90,384.88 \$	wII RAC 935.	Am Col	282	and for WII
Grand List Oct. 1, 1934 \$ Oct. 1, 1933 Oct. 1, 1932	ost.	Certified and W R September 18, 1935.	Due Date Nov. 15, 1934 Nox. 15, 1933 Nov. 15, 1932		Certified

Auditors.

RACHEL W. STEVENS September 18, 1935.

PROPERTY TAX ABATED SEPTEMBER 15, 19. ON LIST OF 1934	35	
Bollinger, Barbara, indigent	\$	6.50
Gill, William, paid in Killingworth		.72
Gilmore, Myrtle I., wrong assessment		3.25
McCann, Marion D., wrong assessment		2.86
Wilcox, Norman, veteran		1.43
The state of the s	\$	14.76
PROPERTY TAX ABATED SEPTEMBER 15, 19. ON LIST OF 1933	35	
Nord, Anna S., husband of veteran	\$	15.00
Buhrer, Martha, paid in Killingworth	_	3.63
Hull, Charles B., mistake in tax		1.00
Moffitt Nellie F., assessed to J. M. Brady	_	12.00
Brady, Evelyn, assessed to J. M. Brady	_	9.50
Johnson, Howard W., paid in Madison	_	.83
Lang, Esther O., paid in Middletown		1.65
Pavelka, George, paid in Hartford		7.92
Wilson, John, cannot locate	-	.42
	\$	51.95
PROPERTY TAX ABATED SEPTEMBER 15, 192 ON LIST OF 1933	35	
Moffitt, Nellie F., assessed to J. M. Brady	. \$	11.20
PROPERTY TAX CARRIED TO SUSPENSE BOO SEPTEMBER 15, 1935—ON LIST OF 1933	ЭK	
Dudas, Stephen, moved away	_\$.42
Ford, E. L., moved away		.83
Marsello, William J., moved away	-	.83
Pashkeiwich, Paul, moved away	-	1.65
Smith, Albert C., moved away		9.08
Allen, Alec, moved away	-	.83
	\$	13.64

MILO D. BOOTH,

September 16, 1935.

Tax Collector.

Personal Taxes Abated by Selectmen, September 1: On Enrollment of 1934	5, 1935	5
Taxes Abated	\$	86.00
Personal Taxes Abated by Selectmen, September 1	5, 193	5
On Enrollment of 1933		
Taxes Abated	\$	12.00
Personal Taxes Carried to Suspense Book on Enrollme		
To Suspense Book	\$	24.00
Personal Taxes Carried to Suspense Book on Enrollme To Suspense Book		1932 26.00
MILO D. BOOTH.		

Tax Collector.

REPORT OF THE BOARD OF EDUCATION 1934-1935

Disbursements

Mabel L. K. Stevens, enumerator\$	25.70
James S. Guernsey, superintendent	375.00
John C. Carr, superintendent	125.00
Edith M. Northrop, principal, salary	1,550.00
Edith M. Northrop, expenses	10.03
Frances C. Burt, salary	1,200.00
Florence Hallowell Clark, salary	1,150.0
Edith Grange Comstock, salary	1,150.00
Myrle J. Perry, salary	1,100.00
Martha A. Buhrer, salary	1,050.00
Emma J. Hawkes, salary	1,150.00
Louise E. Williams, salary	1,150.00
Grace S. Hadlock, salary	1,200.00
Florence E. Dibbell, salary	500.00
The MacMillan Co., books	145.81
Five & Ten Cent Store, books	.70
Silver Burdette & Co., books	18.67
D. C. Heath & Co., books	92.62
American Book Co., books	20.52
J. B. Lippincott Co., books	3.80
Ginn & Co., books	148.24
Edw. E. Babb & Co., books	8.03
Denover, Geppert & Co., books	23.14
F. A. Owen Pub. Co., books	6.74
Masury, Young & Co., books	61.34
10 Cent Books, Inc., books	2.21
World Book Co., books	74.91
Harper & Bros., books	14.95
Iroquois Pub. Co., books	3.37
Allyn & Bacon, books	93.35
D. Appleton Century Co., books	9.04
Prentice Hall, Inc., books	21.26
Baker & Taylor Co., books	12.96
Southwestern Pub. Co., books	33.53
Chas. E. Merrill Co., books	20.18
Manufacturer's Service Co., books	10.75
The Palmer Co., books	10.59
The Gregg Pub Co., books	22.42
Benj. H. Sanborn & Co., books	57.65
Little Brown & Co., books	19.61
Scott, Foresman & Co., books	46.48

Frederick A. Stokes, Co., books	1.00
Webster Pub. Co., books	9.50
Webb Duncan Pub. Co., books	6.48
J. L. Hammett Co., books	66.38
The Manual Arts Press, books	2.08
The Thrift Press, books	1.00
Bureau of Nutrition & Health, books	1.00
Milton, Bradley & Co., books	10.70
Paine Pub. Co., books	1.50
Secondary Education Board, books	1.20
J. L. Hammett Co., supplies	68.44
Edw. E. Babb & Co., supplies	88.19
Gedhill Bros., Inc., supplies	10.92
Manufacturer's Service Co., supplies	10.75
The Cincinnati Pencil Co., supplies	13.90
Ditto, Inc., supplies	2.83
Edith M. Northrop, supplies	.60
Jenkins Music Co., supplies	1.21
The Jovial Press, supplies	9.10
Bonoff Modern Shop, supplies	9.75
Milton Bradley Co., supplies	6.40
Hand Consolidated School, tuition for Harold	
Blauvelt	75.00
Trustees Morgan School, tuition	14,807.00
Louise A. Hull, Secretary, salary	200.00
Louise A. Hull, Secretary, postage, etc.	14.97
Clinton Lumber & Coal Co., janitor' supplies	214.42
Frank Mercantile Corp., janitor's supplies	11.25
Chas. M. Blauvelt, janitor's supplies	5.19
E. M. Murphy Trustee, janitor's supplies	10.53
A. S. Frogge Sales Co., janitor's supplies	32.85
R. A. Monte & Co., janitor's supplies	17.75
The Holmerden Co., janitor's supplies	17.70
The C. B. Dolge Co., janitor's supplies	4.65
Gustave Koth, janitor, wages	
Walter H. Goodrich Co., fuel oil	1,152.45
	559.84
Murdock Oil Co., fuel oil	452.84
The Clinton Electric Light & Power Co.	487.89
Guilford-Chester Water Co.	47.79
McIntyre Bros., repairs on roof	15.00
Clinton Lumber & Coal Co., materials for repairs	52.76
Essex Plumbing Co., repairs	8.25
Shore Line Plumbing Co., repairs	2.00
Edith M. Northrop, materials, repairs	1.75
Paul M. Watrous, materials and labor	33.08
S. V. Ciaburro, repairing lawn mower	1.50

City Roofing Co., repairing Roof	54.62
Herman Koth, refinishing furniture	50.00
Henry Miller, caning chair	2.00
Clinton Lumber & Coal Co., replacement of	
equipment	5.20
Paul M. Watrous, replacement equipment	19.65
Mabel L. K. Stevens, materials and labor	11.00
L. M. Glover Co., Inc., floor brushes	8.21
Edith M. Northrop, dish-toweling	1.00
The Clinton Grain Co., fertilizer	6.24
Southern New England Telephone Co.	48.75
Minotte Chatfleld Co., sanitation supplies	41.00
Edith C. Mead, R. N., salary	500.00
Neal's Pharmacy, drug supplies	5.25
Burr Dairy Co., milk	185.90
Harry R. Stone, medical services	55.00
C. Milton Jennings, D. D. S., professional services	37.50
C. M. Blauvelt, supplies	4.44
Clinton Lumber & Coal Co., supplies	3.93
Clinton Garage, supplies, repairs and substitute	
driver	411.44
Central Garage, gas, etc.	24.81
Dorotka Bros., Inc., gas, etc.	28.87
Horace H. Andrews, driving bus	665.00
Clinton Fire Co., rent for bus	300.00
Edward D. Nowatne, labor	1.50
Norman R. Foerch, transportation by contract	1,443.00
New Haven & Shore Line Bus Co., transportation	
to Trade School for Nelson King and David	
French	195.00
Louise A. Hull for freight and cartage charges	3.06
Harold Blauvelt, transportation to Madison	18.60
Eliot & Wakefield, bus insurance	199.68
Eliot & Wakefield, school furniture insurance	18.40
Wagner Realty Co., school building insurance	246.81
William G. Grinnell, compensation Insurance	27.21
The MacMillan Co., desks and chairs	76.80
Paul M. Watrous, fire extinguishers	80.63
Shore Line Plumbing Co., materials	5.05
Clinton Lumber & Coal Co., window shades	23.03
E. W. A. Rowles Co., Kork Board	11.88
Horace H. Andrews, traffic officer equipment	6.50
Clinton Lumber & Coal Co., athletic equipment	9.52
Alling Rubber Co., athletic equipment	21.55
Edward D. Nowatne, labor and materials	9.56
B. M. & E. C. Cornwell, athletic equipment	7.50

Clinton Grain Co., lime	1.10
Mabel L. K. Stevens, marking diplomas	11.00
Red Star Ribbon Co., supplies	4.45
Clinton Press, printing	9.90
	\$ 36,172.1¢
DISTRIBUTION OF EXPENDIT	URES
General Control	
School Board Business Office\$	214.97
Compulsory Attendance and School Census	25.70
Instruction	
Salary of Supervisor\$	500.00
Salary and expenses of principal	1,560.03
Salaries of Teachers	9,650.00
Text Books	1,087.31
Stationery and supplies	202.29
Tuition fees	14,882.00
Athletics	49.23
Operation of School Plant	
Janitor's supplies\$	313.09
Janitor's Wages	1,152.45
Fuel, Water and Light	1,548.36
Maintenance of School Plant	
Repairs\$	219.96

Replacement of equipment 45.06 Upkeep of Grounds 6.24 Auxiliary Agents Telephone 48.75 Promotion of health 833.02 Transportation 2,874.62 Transportation to Madison and trade schools 213.60 Insurance 492.10 Freight and cartage 3.06 Miscellaneous 27.60

New equipment

Capital Outlay

Total Expenditures

203.89

\$ 36,172.14

EXPENSES OF SECONDARY EDU	JC.	ATION	
Trustees of Morgan School for tuition	\$	14,807.00	
Books and supplies for Morgan School	_	581.48	
Transportation to Hand Consolidated School for	r		
Harold Blauvelt (Agricultural Course)	_	18.60	
Transportation to Middletown Trade School for			
Nelson King & David French	_	195.00	
,		\$	15,612.08
		·	,
RECEIPTS			
From State Grants			
Enumeration Grant	-\$	576.00	
Physical Exam. of School Children	_	4.50	
Tuition (Vocational Agricultural)	-	50.00	
Tuition (High School)	_	2,345.00	
Elementary School transportation	_	1,266.72	
Vocational School transportation		9.30	
Trade School transportation		100.00	
School library	_	15.00	
	_	\$	4,366.52
Town Deposit Fund	.\$	88.32	,
School Fund		18.79	
		 \$	107.11
From All Other Sources	_		
Gertrude Marshall, (tuition for two children)		150.00	
James S. Guernsey (Earl Abrams text book)		1.50	
Clinton Public Health Nursing Asso., (milk)		58.08	
Donation for milk		8.55	
Norman R. Foerch (school bus)		150.00	
Toll calls on school phone	-	1.45	
	_	 \$	369.58
Total Receipts	_	- \$	4,843.21
The House Committee have on hand \$144.38 re-		,	,
ceived from rent of auditorium			
From Town taxes	-	\$	31,328.93
		 \$	36,172.14
LOUISE A. HU	JL	L, Secretary	·.

Attest: Certified and found correct.

> WILLIAM H. DAY RACHEL W. STEVENS,

Sept. 19, 1935.

Auditors.

REPORT OF THE HEALTH OFFICER

September 15, 1935.

To the Board of Selectmen, Clinton, Conn.: Gentlemen:

As health officer of your town, the law requires, a statement concerning the health condition for the past year.

Vaccination against small pox and inoculation against diphtheria have been completed in the school, leaving only new pupils to receive the necessary attention.

Owing to the fact that Clinton was obliged to entertain a number of unwelcome guests; i. e., measles 162, chickenpox 7, mumps 2, whooping cough 6, during the late winter and early spring, I am unable to give as good a report of the health condition of the town as the year before.

The good work of the Nurse Association and the co-operation of the parents, also the closing of the auditorium to the general public, contributed a great deal toward keeping the number of cases down to the above numbers.

The temporary dump on Commerce street, for a while very irritating to the Olfactory nerve of most of us in the neighborhood, has been discontinued, and a permanent one, of 30,000 cubic yards, opened up in the Mill District section, a little over one mile from the center of town. It is a wide-open-space and the public is invited to use it.

G. O. WELLMAN, M. D.

SIXTH ANNUAL REPORT OF THE CLINTON PUBLIC HEALTH NURSING ASSOCIATION

Our annual report this year shows a great deal more work done than in previous years.

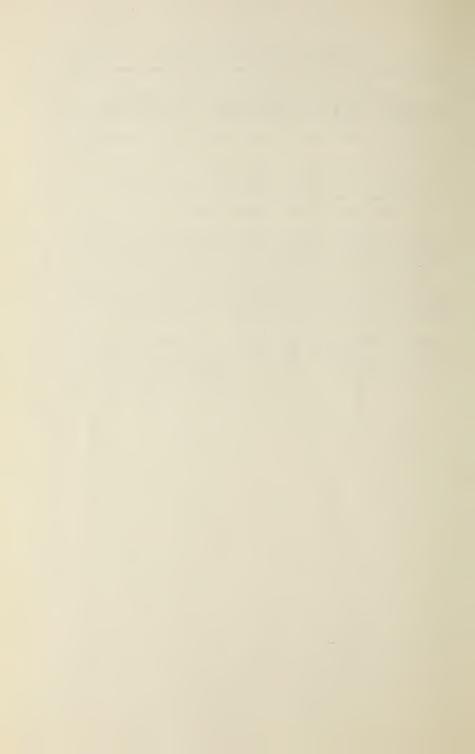
- 277 new patients were added to our list.
- 1,563 visits were made, 1,052 of these visits were nursing visits.
 - 9 deliveries were attended.
 - 351 home visits were made to school children.

Our association has come in contact with many other organizations, such as the New Haven Hospital, Grace, St. Raphael, Norwich, Mansfield, New London, Middlesex, Guilford Sanitorium, and New Haven Dispensary.

Our time analysis shows 491 hours spent in the office, 1171 on the district, 45 hours delivery service, 240 hours in travel, and 170 hours in hospital work. At school, 238 hours were spent in the school room, 34 hours travel, and 94 hours in the home, a total of 2,483 working hours.

We appreciate the fine co-operation of our physicians, and the help of the many organizations, and the fine support of our townspeople.

EDITH C. MEAD, R. N.







E. E. Carter

REPORTS

of the

Officers and Board of Education

of the

TOWN OF

CLINTON

for the

YEAR ENDING SEPTEMBER 15, 1936.

THE SHORE LINE TIMES PUB. CO., INC. GUILFORD, CONN. 1936



TOWN OFFICERS 1935-1936

SELECTMEN

ALFRED H. STEVENS, SR.

PAUL M. WATROUS

WILLIAM A. WARD

ASSESSORS

Z. SILAS WELLMAN

WILLIAM P. HULL

JOHN L. ELIOT, SR. BOARD OF RELIEF

HOWARD L. CHITTENDEN

LOUIS A. MERRILL

WILLIAM H. DAY

AUDITORS

WILLIAM H. DAY

HUNTER F. SOULE

COLLECTOR OF TAXES MILO D. BOOTH

REGISTRAR OF VOTERS

THOMAS F. WALL

ETTA M. ABRAMS

GRAND JURORS

MARSTON LIVELY S. V. CIABURRO

WILLIAM A. WARD, JR.

HERMAN A. FRODL WILLIAM P. HULL

WOLCOTT F. CHAPMAN

TOWN CLERK CHARLES A. PELTON

TOWN TREASURER S. BURDETTE REED

AGENTS OF TOWN DEPOSIT FUND

GEORGE S. HULL

DUNCAN BELCHER, JR.

CONSTABLES

RUSSELL F. BUELL DANIEL VECE SIDNEY MELONSON HORACE H. ANDREWS JOSEPH F. ORSINE

ROBERT C. YORK

FRANK W. LAWSON

BOARD OF EDUCATION

1936

1937

ELMA S. PARKER ETTA M. ABRAMS WILLIAM A. WARD, SR. H. RUSSELL STONE PAUL M. WATROUS SYDNEY A. FINER DUNCAN BELCHER C. MILTON JENNINGS 1938 JOSEPH J. KELSEY S. V. CIABURRO LOUISE A. HULL GEORGE S. CARTER

Pursuant to vote of the town of July 15, 1936, the term of office of all members of the Board of Education expires October 5, 1936, and thereafter a new Board of five members will be elected.

FIRE WARDEN GEORGE S. HULL

DOG WARDEN WILLIAM J. DENNISON

REPRESENTATIVE JOHN L. ELIOT, SR.

JUDGE OF PROBATE CHARLES A. PELTON

TREE WARDEN
RANDOLPH E. MILLER

FOREWORD

The various departments of the Town submit herewith reports for the fiscal year ending September 15, 1936. It is hoped that these reports may prove satisfactory to citizens and taxpayers.

A brief statement is given below of work done under government aid.

P. W. A.

At the annual town meeting held October 2, 1933, it was voted to authorize using the town's credit up to \$50,000, to secure aid on completing certain roads and bridges.

The preliminary estimates made, following this vote totaled \$54,370.07. Subsequent meetings approved changes recommended in the plans; the final cost was reduced to \$42,472.03.

The P. W. A. has to date paid \$9,868.07, the town \$373.68. State Highway Funds carried the balance. The town owes \$501.77. A balance due the town from the P. W. A. will more than cover all town expenses.

This covers 4,514 ft. of Nod Road, Kelsey's Bridge and approaches; and one half of Duck Hole Bridge; the other half was paid by Madison.

W. P. A.

Payments supplied by this organization, with State, Town Aid Funds have completed the following works:—

2.2 miles of new road.

1.3 miles of old roads, rebuilt.

1.5 miles of road ready for gravel and oil.

Stone parapets on north side of Town Bridge.

Completion of the Public Dump.

F. E. R. A.

This was succeeded by the W. P. A. It had provided for surveying and mapping the town and monumenting its boundaries. Enclosed is a reduced size copy of the map.

Under "Analysis of Highway Costs" comparison of individual earnings is impossible without access to Federal payrolls.

The Social Work Department, under Mrs. Reynolds, deserves the highest praise for effectiveness and economy, accomplished with a truly human touch.

The Board also expresses appreciation to all those in every department who are contributing so fully to the high standards toward which your town is aiming.

Respectfully submitted,

BOARD OF SELECTMEN.

A. H. STEVENS, First Selectman.

ANNUAL TOWN MEETING

OCTOBER 7, 1935.

VOTED: That the report of the Selectmen be accepted as printed.

VOTED: That the report of the Town Treasurer be accepted as

printed.

VOTED: That the report of the Town Deposit Fund be accepted as printed.

VOTED: That the report of the Tax Collector be accepted as printed.

VOTED: That an appropriation of Thirty (\$30.) Dollars be made from the Town Treasury as a compensation of Chauncey H. Kelsey for winding and caring for the town clock.

VOTED: That the Selectmen be and they are hereby authorized to borrow such an amount of money as may seem to be necessary for the current expenses of the town on the credit of the town, and to give the note or notes of the town therefor.

VOTED: That the sum of Forty (\$40.) Dollars to be and the same is hereby appropriated to the Veterans' Association of the town for the purposes of assisting in the proper observance of Memorial Day.

VOTED: That the sum of One Thousand (\$1,000.) Dollars be and the same is hereby appropriated out of the funds of the town to the Henry Carter Hull Public Library Association for the purpose of said Library.

VOTED: That the Town of Clinton appropriate the sum of Fifteen Hundred (\$1,500.) Dollars to the Clinton Public Health Nursing Association for their use in defraying expenses of the Visiting Nurse of our town.

VOTED: That the Selectmen be and they are hereby instructed to appoint two shell fish constables for the ensuing year.

VOTED: That when this meeting adjourn it adjourn to the first Monday of March, 1936.

RESOLVED: That the Town appropriate a sum not to exceed Three Hundred (\$300.) Dollars for the spraying of the Elm trees in Clinton for the year 1936.

VOTED: That the Town of Clinton approve of the discontinuance dated October 4, 1935 by the Selectmen of the Town of Clinton of the present unimproved section of the highway extending from Nod Road to the Air Line Road near the residence of Louis Terray.

VOTED: That the Town of Clinton approve of the discontinuance dated September 13, 1935 by the Selectmen of the Town of Clinton of the present unimproved section of the highway known as Nod Road which is located in said Town of Clinton and which lies between the termini of a new section of improved highway, passing through land of William W. Meyer over the right of way conveyed to said Town of Clinton by Quit Claim Deed from said William W. Meyer, said deed being dated the 11th day of June 1935, in Book 25, page 230, of Clinton Land Records, said new section of said improved highway having been fully completed.

RESOLVED: That the Clinton Cemetery Association, Inc., of Clinton, Connecticut, be given charge of the town's interest in the Indian River Cemetery.

VOTED: That an appropriation of Five Hundred (\$500.) Dollars be made to the Clinton Cemetery Association, Inc.

VOTED: That the Selectmen be and they are hereby instructed forthwith to hire a full time officer the whole year around to watch the beach properties within the town.

VOTED: Whereas the Town of Clinton received in 1892 from Frances Morgan Quintard the gift of the Town clock, installed in the tower of the Congregational Church as the most available location; and whereas experts have pronounced that the crack in the bell of that church was caused by the striking of the hours during the nights of the last two severe winters; and whereas the replacement of the present bell will entail an expense approximating one thousand dollars, and whereas this new bell will be used in the service of both Town and Church; therefore be it voted:

—That the Town of Clinton appropriate 75% of the costs of replacement, not to exceed seven hundred fifty dollars and the Church to assume 25% of the cost.

VOTED: That the Selectmen be directed to install street lights from Morgan's Barn on High street into Posttown.

VOTED: That the vote passed at the special Town Meeting, August 6, 1935, to rename the thoroughfares of the Town of Clinton, be rescinded, and the names of thoroughfares remain the same as before the Special Town Meeting, August 6, 1935.

Moved and seconded that the number of the Board of Education of this town be reduced from the present number of twelve members to seven members.

The above resolution was tabled.

The meeting adjourned to the first Monday of March 1936.

ADJOURNED ANNUAL TOWN MEETING MARCH 2, 1936

VOTED: That a tax of 15 mills on the dollar be and the same is hereby directed to be laid on the grand list of the town last made and completed, to pay the ordinary expenses of the town, and to apply on the town debt, one half of said tax to be due May 5th, 1936 and one half July 17th, 1936.

VOTED: That Daylight Saving Time be observed in this Town (as far as may by law be permitted) during the usual season therefor.

Upon the motion duly seconded the following resolution was taken from the table. "That the number of the Board of Education of this town be reduced from the present number of twelve members to seven members.

Upon motion the above resolution was again laid on the table.

Upon motion duly made and seconded the meeting adjourned.

SPECIAL TOWN MEETING

APRIL 8, 1936.

At a Special Town Meeting held on the 8th day of April 1936 there was passed a vote of acceptance of the magnificent gift from Mr. William Stanton Andrews to the Town of a new Town Hall and a further sum of \$100,000.00 as a fund, the income from which to be used to maintain this building. As this vote is very long and involved it is not printed in full but can be seen in Vol. 4 of the Records of Town Meetings at Page 161 et seq on file in the office of the Town Clerk.

SPECIAL TOWN MEETING

MAY 13, 1936.

Resolved that the sale of all alcoholic beverages with meals on Sunday between the hours of 12 noon and 9 p. m. as provided for by Section 730b as amended by the Public Acts of 1935, be permitted in the Town of Clinton.

It was thereupon moved and seconded: That the vote upon the resolution before the meeting shall be by ballot and that the polls be kept open until 6 o'clock P. M. E. S. T. for that purpose, which motion was duly carried.

A ballot was duly cast upon the preceding resolution and said resolution was duly carried in the affirmative. 185 voting yes, 155 voting no.

The meeting duly adjourned.

SPECIAL TOWN MEETING JULY 15, 1936.

VOTED: That the number of the Board of Education of the Town of Clinton be reduced from the present number of twelve members to five members.

Meeting duly adjourned.

Respectfully submitted,

CHARLES A. PELTON,

Town Clerk.

SELECTMEN'S REPORT

Salaries, Fees, Expenses and Bonds Selectmen

Alfred H. Stevens		\$	1,200.00	
Expenses			370.17	
Paul M. Watrous			250.00	
William A. Ward		-	250.00	
			\$	2,070.17
	Auditors			
William H. Day		⋖	10.00	
Rachael W. Stevens				
Racilaci W. Dievells				20.00
			Y	20.00
	Town Treasurer			
S. Burdette Reed		•		
Bond		-		
		_	\$	631.95
-	Town Clerk			
Charles A. Pelton		d	1 501 05	
Supplies		•	,	
Supplies		-		1,594.16
(Includes \$1,200 paid on account of	of indexing land record, r	equ		1,794.10
	Tax Collector			
Milo D. Booth		\$	1,648.36	
Bond		_	131.95	
Supplies		_	36.99	
		_	 \$	1,817.30
Tax	Collector's Assistant			
Laura G. Miller		_	\$	76.00
_	, , , , , , , , , , , , , , , , , , ,		,	
•	ge Assistance Tax			
State of Connecticut		•	2,081.80	
Etta M. Abrams, Enumerato			50.00	
Milo D. Booth, Bond		-	15.00	
Supplies		-	123.07	
	•	_	 \$	2,269.87
Be	oard Of Assessors			
William P. Hull		_\$	291.40	
John L. Eliot		•	200.00	
Z. Silas Wellman			56.00	
Supplies			82.01	
		_	\$	629.41

1	Board of Relief		
Howard L. Chittenden	\$	40.00	
Louis A. Merrill		40.00	
William H. Day		40.00	
Expenses		2.50	
		 \$	122.50
Tree	Warden and Helper		
George M. Beckwith	\$	127.50	
Randolph Miller		104.00	
Benajah Bushnell		137.50	
Expenses		3.70	
•		 \$	372.70
			-,, -
	Harbor		
Leon Saunders		165.00	
Supplies	•		
Committee to Washington		150.00	
Committee to washington		\$	452.10
		φ	452.10
	Health Officer		
Dr. Graham O. Wellman		\$	25.44
	Social Worker		
Josephine Davis	· ·	130.00	
Marjorie Reynolds		394.85	
		\$	524.85
•			
	Dog Warden		
William J. Dennison		\$	110.00
	Office Clerk		
Edna B. Wicks		\$	408.00
	Town Relief		
Town Relief		\$	3,945.40
	W7.		
	Water	,	
Hydrants and Town Hall		\$	2,576.62
	T 1 1 .1		
	Lighting		
Street, Town Hall and Tool		5,920.60	
Traffic Light		60.00	
Repairs on and Supplies	for Traffic Light	55.61	
	_	 \$	6,036.21

Election Elections and Town Meetings	n and Town Meetings	\$	263.85
	T		
State County Military		1,249.10 1,795.38 368.36	
		 \$	3,412.84
Hig Labor, Trucks and Supplies	ghways and Bridges	₫	15,445.86
Labor, Trucks and Supplies		φ	17,777.00
Labor, Trucks and Supplies	Snow Removal	\$	763.48
Supplies and Expenses	Surveying	\$	256.83
Insurance	Insurance	\$	565.56
T	1.75.00		
Andrews, Horace H.	olice and Traffic	1,120.00	
Fletcher, Linsley		5.00	
Lawson, Frank		400.00	
Melonson, Sydney		334.20	
Vece, Daniel		165.00	
Wilcox, Edward		7.00	
York, Robert		162.50	
Bonds		60.00	
Expenses		179.35	
	_	 \$	2,433.05
			
	Fire Department		
Equipment		\$	171.51
	Public Buildings	127 65	
Maintenance of Town Hall		137.65	
Repairs on School Floor		90.00	
Repairs on Fire House		87.80	
Oil Burner—Fire House		150.00	165 15
	E-1-	 \$	465.45

Public Property			
Care of Greens		333.00	
Street and Post Office Square		337.60	
Subway		110.80	
Up-keep of Dump	-	397.18	
	_	 \$	1,178.58
			
Office Expenses			
Rent, Telephone, Supplies, etc.		\$	713.29
Printing and Stationery			
Printing and Stationery		\$	235.27
Financial	_		
Notes	•	*	
Interest		227.25	
Bond Redemption		3,000.00	
Interest		,	
	_	\$	50,079.75
Education			
Bond Redemption	S	5,000.00	
Interest		•	
**************************************		\$	8,000.00
 		·	Í
Appropriations	4	1 000 00	
Henry Carter Hull Library Association		1,000.00	
Public Health Nursing Association		1,000.00	
Memorial DayClinton Cemetery Association		40.00 500.00	
Spraying Trees		225.00	
Congregational Church Bell		750.00	
Purchase of Dump		251.00	
Sexton, Care of Town Clock		30.00	
Nod Road—Project No. 6007			
110d Road—110ject 110. 0007			21,275.25
Miscellaneous Expenses Copy of Court Record	ď	• 2.30	
Tercentenary		2.00	
Pigs Killed by Dogs		15.00	
Hens Killed by Dogs		10.00	
Repair on Fire Siren		2.00	
Registration of Deaths (Saybrook)		1.00	
Dog Licenses		180.40	
2 08 21001100	_	100.70	

Dog License Books and Tags Reemployment Office Assessment Garbage Contract	18.00 800.00	1,041.03
TOTAL EXPENDITURES		
Town Indebtedness		
5% School Bonds	\$ 55,000,00	
3½% Funding Bonds		
	\$1	09,000.00
		,
Certified and found correct WILLIAM F	IDAV	
HUNTER F.		
September 15, 1936.	SOULE	Auditors.
September 17, 1990.		Auditors.
Analysis of Highways, Bridges, Brush and Labor, Trucks and Teams		1
Allen, Henry	\$ 1.20	
Altmannsberger, Robert (with truck)	107.00	
Baxter, Emil, Jr.	139.20	
Baxter, Emil, Sr.	190.80	
Baxter, Nordell, (with team)		
Breymayer, Fred		
Bailey, Russell		
Buell, Ellis		
Buell, Melville		
Carlson, Albert		
Caron, Arthur		
Carter, Norman		
Comstock, Harold		
Emack, Joseph, (with truck)		
Emack, Warren		
Esposito, Louis		
Foerch, Albert		
Foerch, Norman, (truck only)	303.25	

Fosque, Walton _____

Fosque, William

French, Charles

Frodl, Herman, (with truck)

Funk, Charles, (with team) _____

Havran, Mat

Heser, Charles _____

67.60

9.60

18.15

287.03

71.60

45.60

8.00

Melonson, Sydney	3.20	
Miller, Arthur	22.40	
Miller, Carl	151.80	
Miller, J. H. & Sons, (with truck and derrick)	295.50	
Miller, Randolph	.80	
Newirth, Frank	6.40	
Pazurik, Paul	108.00	
Peterson, Carl	.80	
Pollard, Fred	20.00	
Post, Marcus	74.00	
Preston, Charles	2.00	
Rawson, Calvin	26.40	
Ronna, Frank	14.40	
Schrempp, Frank	114.00	
C-1		
Schrempp, William, (with truck)	333.75	
Serogen, Paul	66.80	
Serogen, PaulSimonsky, Vincent	66.80	
Serogen, Paul Simonsky, Vincent Stannard, Earle, (with team)	66.80 .60 151.90	
Serogen, Paul	66.80	
Serogen, Paul Simonsky, Vincent Stannard, Earle, (with team)	66.80 .60 151.90	
Serogen, Paul	66.80 .60 151.90 393.00	
Serogen, Paul	66.80 .60 151.90 393.00 204.15 425.72	
Serogen, Paul	66.80 .60 151.90 393.00 204.15 425.72 43.80	
Serogen, Paul Simonsky, Vincent Stannard, Earle, (with team) Stevens, Leander Stevens, Raymond, (with team) Talmadge, William, (with team) Thode, Edwin, (with truck) Wallace, George	66.80 .60 151.90 393.00 204.15 425.72 43.80 37.20	
Serogen, Paul Simonsky, Vincent Stannard, Earle, (with team) Stevens, Leander Stevens, Raymond, (with team) Talmadge, William, (with team) Thode, Edwin, (with truck) Wallace, George Watrous, Clarence	66.80 .60 151.90 393.00 204.15 425.72 43.80 37.20 107.20	
Serogen, Paul Simonsky, Vincent Stannard, Earle, (with team) Stevens, Leander Stevens, Raymond, (with team) Talmadge, William, (with team) Thode, Edwin, (with truck) Wallace, George Watrous, Clarence Weiss, Bruno	66.80 .60 151.90 393.00 204.15 425.72 43.80 37.20 107.20 12.00	
Serogen, Paul Simonsky, Vincent Stannard, Earle, (with team) Stevens, Leander Stevens, Raymond, (with team) Talmadge, William, (with team) Thode, Edwin, (with truck) Wallace, George Watrous, Clarence Weiss, Bruno Weiss, Carl, Jr.	66.80 .60 151.90 393.00 204.15 425.72 43.80 37.20 107.20 12.00 95.20	
Serogen, Paul Simonsky, Vincent Stannard, Earle, (with team) Stevens, Leander Stevens, Raymond, (with team) Talmadge, William, (with team) Thode, Edwin, (with truck) Wallace, George Watrous, Clarence Weiss, Bruno Weiss, Carl, Jr. Wellman, John	66.80 .60 151.90 393.00 204.15 425.72 43.80 37.20 107.20 12.00 95.20 53.80	
Serogen, Paul Simonsky, Vincent Stannard, Earle, (with team) Stevens, Leander Stevens, Raymond, (with team) Talmadge, William, (with team) Thode, Edwin, (with truck) Wallace, George Watrous, Clarence Weiss, Bruno Weiss, Carl, Jr.	66.80 .60 151.90 393.00 204.15 425.72 43.80 37.20 107.20 12.00 95.20	

Miscellaneous Supplies and Equipment		
Sidewalk, (Liberty St.)\$ 101.	00	
Tools and Up-Keep	18	
Cold Patch 223.	74	
Sand, Gravel and Stone 735.	05	
Explosives331.	48	
Signs and Posts63.	15	
Culverts and Basin 310.	65	
Rights of Way, Surveying and Recording Deeds 370.	50	
Cement 215.	.67	
Rent of Power Shovel 825.	.00	
Drag and Stone Boat66.	.47	
Push Tube for Snow Plow 13.	.23	
First Aid Kits	.48	
Cedar Trees6	.20	
Oil and Gas 11	.07	
	.00	
	.15	
Pipe and Tile122	.34	
Sleepers1	.50	
	.85	
	.00	
Snow Removal Supplies 187		
Highway Supplies251		
0 , 11		4,260.63
	Ψ	1,200.05
	s	15,225.70
Advances made on Payrolls		983.64
Tigranico mago on Layrono		705.01
	A	16,209.34
Advances Refunded		983.64
7 Idvances Relatived		707.04
	₫	15,225.70
Refunds from State		
Refuliça irolli State		
Net Cost, including Snow Removal	\$	2,067.99
, ,	· ·	,
Oiling and Repairing Roads (Paid by State)		
Old Roads \$ 4,015		
New Roads 2,615		
Provide the second seco	\$	6,631.55

Four miles of $\frac{1}{2}$ inch stone treatment not included, records not received from State Highway Department in time.

Estimated Expenditures

SELECTMEN'S STATEMENT

NET EXPENDITURES FOR 1933-4, 1934-5 and 1935-6 WITH ESTIMATES FOR 1936-7

General Expenses

1933-4 \$ 3,188.99 1,208.88
724.72
1,735.27
2,558.38
471.25
5,450.09
195.60
810.38
258.58
2,350.52
4,115.95
771.40
619.98
640.15
720.12
778.49
1,155.55
8 8
1
1,636.07
\$ 39,355.25

				REPORT	r of the	TOWN	OF CLINTON			15	
-			\$ 1,000.00	40.00	500.00	\$ 2,795.00	\$ 5000.00 2,750.00 3,000.00 1,755.00	\$ 12,505.00	\$ 2,300.00	\$ 2,300.00	
	15,659.00	\$ 48,586.66	\$ 1,000.00 1,000.00	40.00	251.00 750.00 500.00	\$ 3,796.00	\$ 5,000.00 3,000.00 3,000.00 1,852.50	\$ 12,852.50	\$ 373.68 2,269.87	\$ 2,643.55	\$ 67,878.71 52,219.71
452.94	\$ 35,631.57 8,761.02	\$ 44,392.59	\$ 1,000.00	40.00 100.00		\$ 2,140.00	\$ 5,000.00 3,250.00	\$ 8,250.00			\$ 54,782.59 46,021.57
306.55	\$ 39,661.80	\$ 47,144.94	Appropriations 1,000.00 1,000.00	40.00	.	\$ 2,040.00	Debt Service 5,000.00 3,500.00	~	4,0.00	\$ 450.00	\$ 58,134.94 50,656.80
Spraying treesSexton	Refunds (See Page 16)	Gross Expenses	Henry Carter Hull Library Public Health Nursing Association	Memorial Day Tercentenary Spraving Trees	Purchase of Dump Congregational Church Bell Clinton Cemetery Association	Care Town Clock	School Bonds, Principal Interest Funding Bonds, Principal Interest	i i	Heating System, School P. W. A. Project No. 6007 Old Age Assistance		Grand Totals: Gross

ANALYSIS OF CREDITS

1935-6	\$ 15,445.86 14,141.35	\$ 1,304.51	\$ 3,945.40	\$ 2,983.10			\$ 7,277.87 281.50	\$6,996.37	\$ 1,178.58 273.85	\$ 904.73	\$ 17,479.25 17,105.57	\$ 373.68
1934-5	\$ 9,281.77 7,937.53	\$ 1,344.24	\$ 5,228.88	\$ 4,425.39	\$ 674.54	\$ 654.54						
1933-4	\$ 9,616.48 6,427.49	\$ 3,188.99	3,208.22 857.70	\$ 2,350.52	\$ 1,406.83 	\$ 1,208.88		ļ	1 1	ļ		
	Highways and Bridges Gross Refund	Net Expenditures	Relief GrossRefund	Net Expenditures	Snow Removal Gross	Net Expenditures	Salaries GrossRefund	Net Expenditures	Public Property Gross	Net Expenditures	P. W. A. Project, No. 6007 Gross Refund	Net Expenditures

THE REPORT OF THE SOCIAL SERVICE WORKER

The figures on the following pages give the analysis of the Direct Relief Expenditures.

The Federal Commodity report shows the types and quantities of Commodities received from the Federal government.

Twenty Old Age awards have been granted in the Town of Clinton since April 25, 1936. The clients who have received these awards have a greater feeling of independence and security.

The fact that clients seeking relief can explain their problems to a Social Worker often reveals to them financial resources which had not at first been apparent to them.

Worker can often contact relatives who will assist financially when the problem is explained to them, thus keeping many people from the necessity of having Town Relief.

There is also the need for people to have someone with whom to discuss the every day human problems. There is a real theraputic value to these discussions, which helps the client to become a better citizen and an asset to the community.

These Service cases are included in the intangible things which can never be shown on a report. They are evidenced in the greater harmony and spiritual growth in the Town.

Your present Worker appreciates the very fine spirit of cooperation and loyalty shown by the Town Officials, Public Health Nurse, Churches and individuals.

Respectfully submitted,

MARJORIE T. REYNOLDS.

ANALYSIS OF DIRECT RELIEF EXPENDITURES

		Totals	\$ 20.75	00.9	109.50	138.20	156.86	96.20	193.84	156.86	93.75	256.00	216.06	15.00	740.09	52.15	203.34	140.00	68.00	88.00	33.21
	Miscella-	Lights neous	09.			\$ 1.85 \$			24.10						12.69	6.15				7.25	
	~	Lights													\$ 33.75						
		Board														\$ 34.80					
Institu-	tional	Care					156.86			156.86											
		Food				\$ 124.10			65.91				46.49		501.29	4.50	179.37			80.75	6.21
		Fuel	\$ 20.75		13.50	12.25			15.40				14.00		97.75	1.00	10.00		68.00		27.00
		Services Clothing													34.43	5.70	13.48				
	Medical	Services						72.00	38.43						60.18		.49				
		Rent							48.00		93.75		155.57								
	Cash	Relief		8 6.00	00'96			24.20	2.00			256.00		15.00				140.00			
		Case No.	119	36	15	129	2	38	4	. 7	49	18	7	20	00	10	50	121	34	120	114

36.40 15.00 418.95 25.50	5.00 83.19 290.48 159.11 19.31	7.25 20.96 46.81	\$3,945.40	\$ 962.30
2.10	1.70	46.81	\$102.65 \$	207 1 207
			\$ 33.75	198.36
	242.29		\$1,299.14 \$313.72 \$277.09 \$ 33.75 HIS AMOUNT 86	
			\$313.72 OUNT 8	~
15.00	5.00 69.49 1.65 159.11 19.31	20.96	\$1,299.14 THIS AM	
58.50 13.50 33.63	5.00	7.25	897.60 \$317.32 \$252.99 \$ 53.61 \$397.53 \$1,299.14 \$313.72 \$ NUMBER OF INDIVIDUALS RECEIVING THIS AMOUNT 86 MENTS RECEIVED:	
			\$897.60 \$317.32 \$252.99 \$ 53.61 \$39 NUMBER OF INDIVIDUALS RECEITED. Department of State Aconcies and Institutions	
40.35	41.54		\$252.99 \$ 53.61 NDIVIDUALS REGED:	
20.00			\$317.32 \$2 ER OF IND RECEIVED State Agence	0
	00		60 \$31 IMBER NTS RE	ns
16.40 318.00 12.00	12.00	s m ties	\$897.60 NUMB RSEMENTS	Other Towns Net Expendit
55 137 14 62 77	78 115 97 86 135	66 Transients Cartage on Commodities	Totals \$897.60 \$317.32 \$25 NUMBER OF INDI REIMBURSEMENTS RECEIVED:	2. Other TownsTotal, Net Expenditures

FEDERAL COMMODITY REPORT

The following shows the kind and amounts of commodities received by the Town of Clinton. Only those families receiving direct relief are eligible for government commodities.

> Prunes 500 pounds. Roast Beef 1,008 pounds. Hamburg 660 pounds. Flour 984 bags. Carrots 100 pounds. Apples 9 bushels. Cheese 22 pounds. Dried Peas 227 pounds. Butter 60 pounds. Rolled Oats 103 pounds. Oat Cereal 48 pounds. Dried Beans 52 pounds. Onions 250 pounds. Canned Milk 240 cans. Vegetable Soup 255 1/2 pounds. Cotton Comfortables 30.

REPORT OF TOWN TREASURER

P. 1 1 1 C . 1 . 10 1025	12 767 00
Balance on hand September 18, 1935	
State Highway Dept., (repairs to dirt roads)	362.60
Henry Kroupa (advance on ERA check)	12.00
State Treasurer (liquor permit)	500.00
State Treasurer (fees and costs, State vs. Wesley J. Havell and	F.C.00
Albert J. Cabitor)	56.90
Town of Milford (support of McKnight Family)	44.05
Herman Heser (old tractor)	25.00
· · · · · · · · · · · · · · · · · · ·	6.00
State Treasurer (Dog License Fees)	71.90
Lincoln R. Young & Co. (Selectmen's note)	40,000.00
Treasurer of U. S. A. (payment Grant Docket No. 6,007)	3,566.55
Robert Waters (pistol permit)	1.00
Harold W. Perkins (pistol permit)	1.00
Charles Vece (pistol permit)	1.00
State Treasurer (liquor permit)	250.00
Town of Milford (support of McKnight Family)	26.39
Treasurer U. S. A. (P. W. A. Grant)	3,653.53
G. O. Wellman (refund account of Josephine Hamel)	33.00
Kaistutis Balchums (pistol permit)	1.00
State Treasurer (liquor permit)	200.00
State Highway Department (dirt road fund)	1,241.10
S. Ciaburro (refund account of Josephine Hamel)	17.00
Fisher A. Buell (renewal pistol permit)	.25
Emergency Relief Administration	135.20
State Highway Department	5,850.00
Town of Milford (support of McKnight Family)	27.16
Treasurer of U. S. A. (P. W. A. Grant)	2,647.99
Albert Crosby (boat mooring)	10.00
Advance on P. W. A. checks:	
Albert Miller	24.20
Joseph Hurd	24.20
Newton LeBaron	24.20
Nordell Baxter	24.20
Walton B. Fosque	24.20
Joseph Hurd	3.23
Town of Westbrook (relief George Norton)	5.00
Advance on P. W. A. checks:	22.07
Emil Baxter, Sr.	20.97
Arthur Lane	24.20
Albert Foerch, Sr.	24.20
Charles Jones	35.00

Sidney Melonson	15.33
Charles P. Leissner	24.20
Henry Kroupa	24.20
Norman Carter	12.10
Oscar Guston, Jr.	24.20
Marcus Post	24.20
Allen Kokojan	24.20
Albert Carlson	24.20
William Schrempp	24.20
John Lane	24.20
Calvin Rawson	24.20
George W. Wallace	15.33
Frank Hoff	24.20
Louis Heser	24.20
Carl Miller	24.20
Charles Heser	24.20
Charles French	24.20
Randolph Miller	24.20
H. A. Comstock, Sr.	24.20
Mat Havran	24.20
Paul Serogen	24.20
Warren Emack	24.20
Leander Stevens	35.00
Herman A. Frodl	24.20
Henry Allen	24.20
Robert B. Comstock (chairs from Kelseytown School House)	3.00
State Treasurer (liquor permit)	500.00
Theodore Champion (boat mooring)	5.00
George W. Wallace (advance on E. R. A.)	24.20
Richard Brower (boat mooring)	10.00
A. V. Knight (boat mooring)	10.00
R. J. Atwell (boat mooring)	10.00
State Treasurer (Com. of Welfare)	203.60
State Highway Dept. (repairs to dirt roads)	1,651.98
Town of Milford (support McKnight Family)	7.20
State Treasurer (Emergency Relief Administration)	15.00
State Treasurer (Commissioner of Welfare)	129.55
Walter H. Libby (renewal pistol permit)	.25
Gordon Peery, (boat mooring)	5.00
State Board of Education (enumeration grant)	630.00
Elmer Preston (pool room license)	10.00
State Treasurer (Emergency Relief Adm.)	15.00
Herman Sosensky (damage caused by dogs)	5.00
Connecticut Good Humor, Inc. (peddlers license)	10.00
Clinton Electric Light & Power Co. (rebate on power used at	-0.00
Grammar School)	5.80

Bert G. Thompson, Sheriff; State vs.:	
Ernest Klehim \$ 76.20	
Less 5% to State Treasurer 3.81	
	72.39
George W. Wallace (money advanced)	15.60
Edwin Walker (renewal pistol permit)	.25
Emergency Relief Adm.	15.00
Cow Hill Red School House Asso. (rent)	1.00
Sam Kanowitz (junk license)	2.00
Emergency Relief Adm.	48.80
Cecil Wilcox (boat mooring)	5.00
Herbert Hill (boat mooring)	10.00
William C. Rhodes (boat mooring)	10.00
Alfred H. Stevens (oiling drive)	2.00
Mark W. Reeves (oiling drive)	27.25
State Highway Dept. (Dirt Road Account)	2,409.62
Charles A. Pelton, Town Clerk (dog license fees)	360.80
State Treasurer (commissioner of welfare)	173.76
State Highway Dept. (Dirt Road Fund)	1,387.50
Harry Richettli (boat mooring)	5.00
John T. Flynn (renewal pistol permit)	.25
William A. Ward, Justice of Peace (fine State vs. Harry James)	1.00
State Treasurer (fees from Liquor Permits)	366.67
Walter W. Moore, Justice of Peace (fine State vs. Edward and	
Nellie Ryan)	10.00
Town of Madison (support of Ruth Spencer)	8.01
George W. Wallace (money advanced)	9.60
Alonzo Gaylord (gas station permit)	10.00
State Highway Dept. (Dirt Road Fund)	2,191.95
William A. Ward, Justice of Peace (fine, State vs. Louis Brangi)	50.00
School Board (refund on toll calls at school)	1.00
Charles Gesick (peddlers license)	5.00
Town Deposit Fund (interest)	80.23
Town School Fund (interest)	17.09
Clinton National Bank (Selectmen's note)	5,000.00
Gertrude Marshall (tuition)	150.00
State Board of Education (library grant)	15.00
Stephen J. Mako (renewal pistol permit)	.25
Gray Taylor (boat mooring)	5.00
Helen Hine (boat mooring)	10.00
Bert G. Thompson, Sheriff (case of State vs.	
Thomas F. Dyer, Jr.)\$ 116.45	
Less 5% to State Treasurer 5.82	
	110.63
State Treasurer (fees and costs State vs. Russell Bailey)	19.50°
Aetna Life Insurance Co. (compensation, Frank Lawson)	10.71

Emergency Relief Administration	30.00
Peter Pan Ice Cream Co. (peddlers license)	5.00
Foote's Ice Cream Co. (peddlers license)	5.00
Town of Madison (support Ruth Spencer)	11.30
Welfare Commission	257.03
Paul Pazurik (money advanced)	3.00
New England Metal Culvert (refund on freight bill)	1.35
State Board of Education (Trade School Transportation)	72.50
(Elementary School Transportation)	1,311.55
State Highway Dept. (Dirt Road Fund)	1,441.07
Town of Milford (support McKnight Family)	7.25
Town of Westbrook (relief of poor)	12.00
Paul Pazurik (money advanced)	3.00
State Treasurer (liquor permit)	150.00
State Treasurer (Emergency Relief Administration)	22.50
State Highway Dept. (Dirt Road Fund)	1,917.85
State Board of Education (High School Tuition)	2,190.00
Joseph E. Dowd (pistol permit)	.25
G. Wheeler (boat mooring)	10.00
H. M. Anderson (boat mooring)	5.00
Charles Waterhouse (boat mooring)	2.00
Jephtha Lodge A. F. & A. M. (rent)	50.00
Milo D. Booth, Tax Collector:	
Personal Tax List 1932	2.00
Penalty on List 1932	1.00
Personal Tax List 1933	16.00
Penalty on List 1933	8.00
Personal Tax List 1934	46.00
Penalty on List 1934	23.00
Old Age Tax List 1935	2,575.00
Penalty on List 1935	55.00
Property Tax List 1932	1,076.88
Interest on List 1932	229.02
Liens on List 1932	74.25
Property Tax List 1933	1,847.51
Interest on List 1933	279.35
Liens on List 1933	135.00
Property Tax List 1934	8,990.42
Interest on List 1934	655.81
Liens on List 1934	105.00
Property Tax List 1935	72,811.14
Interest on List 1935	199.82

Payments Made		
Paid Selectmen's Orders drawn Year 1934-1935	6.40	
Paid Selectmen's Orders Year 1935-1936	0.40	
General expenses of Town	72 121 70	
		72 120 10
Paid Selectmen's Orders Year 1935-1936	\$	72,130.10
	E 000 00	
School Bonds Paid		
Interest on School Bonds	3,000.00	
Refunding Bonds Paid	•	
Interest on Refunding Bonds	1,852.50	
-	\$	12,852.50
Tax Anticipation notes paid		45,000.00
Paid School Orders drawn		
Year 1934-1935\$	7.10	
Year 1935-1936		
_	\$	36,427.77
Paid Dog Warden Orders	,	,
Year 1935-1936		30.00
Paid Justice Orders		
Year 1935-1936		242.74
Balance on Hand September 16, 1936		19,143.26
		185,834.45
Certified and found to be correct at Clinton, Conn., this 17th day of September, 1936.	ĺ	,

WILLIAM H. DAY HUNTER SOULE

Auditors.

Report of Town Deposit Fund

The amount of the Fund is\$	3,190.31
The Fund is invested as follows:	
Savings account In Clinton National Bank	3,190.31
The interest received from the Fund for the Year	
ending September 16, 1936 was \$80.23 and has been	
paid into the Town Treasurer.	

S. B. REED, Town Treasurer, and ex-officio Treasurer of Town Deposit Fund.

Report of School Fund

The amount of the Fund is\$	679.66
The Fund is invested as follows:	
Savings Account in Clinton National Bank	679.66

The interest received from this Fund for the Year ending September 16th, 1936, was \$17.09 and has been paid into the Town Treasurer.

S. B. REED, Town Treasurer. and ex-officio Treasurer of School Fund.

Clinton, Conn, September 17th, 1936. Certified and found to be correct.

> WILLIAM H. DAY HUNTER SOULE

> > Auditors.

List of Taxable Property 1936

991	Dwelling Houses	\$2,926,254.00
761	Barns, Sheds, Garages, etc.	191,747.00
1860	House and Building Lots	
95	Business Buildings	328,243.00
2	Mills and Factories	
99111/2	Acres	171,387.00
$7\frac{1}{2}$	Acres, Shell Fish Land	1,875.00
559	Motor Vehicles	
	Machinery	85,100.00
31	Horses	1,265.00
268	Cows	9,573.00
	Poultry and Goats	1,214.00
	Jewelry	4,025.00
	Furniture	33,135.00
	Farming and Mechanical Tools	1,750.00
	Manufacturers and Merchants Goods	180,680.00
	Cables, Wires, Poles, Conduits, etc.	136,000.00
	Sailing Craft and Power Boats	
	Bonds, Notes, etc.	1,800.00
	Other Taxable Property	9,174.00
258	Number not given in according to law, 10%	14,775.00
		\$5,714,444.00
	Soldiers' Exemptions	66,991.00
	Total	\$5,647,453.00
,	Total value as corrected by Board of Relief,	
	on which tax will be levied	\$5,618,188.00

REPORT OF PROPERTY TAX COLLECTOR For Fiscal Year Ending September 15, 1936.

Adj. Amt. Amt. Taxes

Amt. Taxes Lawful

Collectible

Amount

Taxes \$ 11,452.83 2,260.31 1,318.00 1,018.14	\$ 16,049.28
uspense Bk. 22.75 21.58	44.33 OOTH
13.57 19.48 \$ 14.35 82.26	129.66 \$ 44.3 MILO D. BOOTH
Jucollected A 11,466.40 \$ 2,302.54 1,353.93 1,100.40	16,223.27 \$
Liens To Treasurer Uncollected Abatements Suspense Bk. Taxes \$ 73,010.96 \$ 11,466.40 \$ 13.57 \$ \$ 11,452.83 \$ 105.00 9,751.23 2,302.54 19.48 \$ 22.75 2,260.31 135.00 2,261.86 1,353.93 14.35 21.58 1,318.00 74.25 1,380.15 1,100.40 82.26	\$ 314.25 \$ 86,404.20 \$ 16,223.27 \$ 129.66 \$ 44.33 \$ 16,049.28 MILO D. BOOTH.
Liens T \$ 105.00 135.00 74.25	314.25 \$
200	20
Interest 199.82 655.81 \$ 279.35 229.02	1,364.00
Taxes Coll. Collected Interest \$ 72,811.14 \$ 199.82 8,990.42 655.81 1,847.51 279.35 1,076.88 229.02	\$ 84,725.95 \$ 1,364.00
Taxes Coll.	
Additions	
	\$100,949.22
Grand List Oct. 1, 1935 Oct. 1, 1934 Oct. 1, 1933 Oct. 1, 1932	

September 16, 1936.

Tax Collector.

REPORT OF PERSONAL TAX COLLECTOR	For Fiscal Year Year Ending September 15, 1936.

				Fo	r Fiscal	Year >	For Fiscal Year Year Ending September 15, 1936.	Septen	ıber 15,	1936.					
Amt. Due Date Col Nov. 15, 1934 \$ Nov. 15, 1933 Nov. 15, 1933	Amt. Taxes Lawful Due Date Collectible Corrections ov. 15, 1934 \$ 84.00 \$ 4.00 ov. 15, 1933 26.00 2.00 ov. 15, 1932 6.00 2.000	Lawfu Correctic		Adj.Amt. Amt. Taxes Taxes Coll. Collected Penalty \$ 88.00 \$ 46.00 \$ 23.00 26.00 16.00 8.00 1.00	Amt. T Colle	axes cted 46.00 \$ 16.00 2.00	Amt. Amt. Taxes Amt. Taxes s Coll. Collected Penalty 88.00 \$\$ 46.00 \$\$ 23.00 26.00 16.00 \$\$ 8.00 8.00 2.00 1.00	Am Tre	Amt. Paid Treasurer 69.00 \$ 24.00 3.00	Unc	ollected 42.00 10.00 6.00	Lawful Uncollected Abatements S \$ 42.00 \$ 2.00 10.00 \$ 4.00 6.00 6.00	Amount Carried To Uncollected Suspense Book Taxes \$\\$ 28.00 \\$ 12.00 4.00 \\$ 2.00	m X II	ss 2.00 2.00
	\$ 116.00 \$		6.00 \$	122.00	200	54.00 \$	122.00 \$ 64.00 \$ 32.00	75	96.00	100	58.00	\$ 12.00 MILO	12.00 \$ 32.00 \$ MILO D BOOTH	\$ 14.00	1.00
				i d			Sep	tember	September 16, 1936				Personal	Personal Tax Collector.	tor.

REPORT OF OLD AGE ACCICTANICE TAY

		Amount of
		Amount
EFORT OF OLD AGE ASSISTANCE TAX COLLECTOR	For Fiscal Year Ending September 15, 1936.	
E ON I	For F	

Amt. Paid

MILO D. BOOTH, 33.00 \$ 27.00 \$

Penalty To Treasurer Uncollected Abatements Suspense Book Exempt. Uncollected

55.00 \$ 2,630.00 \$ 122.00 \$

\$ 2,697.00 \$ 2,575.00 \$

Adj. Amt. Amt. Taxes

Collectable Corrections Collectable Collected

Amt. Taxes Lawful

Dute Date

September 16, 1936.

Auditors.

Lawful Carried To Those

Old Age Assistance Tax Collector.

HUNTER F. SOULE WILLIAM H. DAY September 18, 1936.

Certified and found Correct.

Feb. 1, 1936 \$ 2,697.00

PROPERTY TAXES ABATED SEPTEMBER 15, 193	6
List of 1935\$	13.57
List of 1934	19.48
List of 1933	14.35
List of 1932	82.26
PROPERTY TAXES CARRIED TO SUSPENSE BOO	K
List of 1934\$	22.75
List of 1933	21.58
PERSONAL TAXES ABATED BY SELECTMEN	
On Enrollment of 1934\$	2.00
On Enrollment of 1933	4.00
On Enrollment of 1932	6.00
PERSONAL TAXES CARRIED TO SUSPENSE BOOK	
On Enrollment of 1934\$	28.00
On Enrollment of 1933	4.00

MILO D. BOOTH,

Tax Collector.

REPORT OF THE BOARD OF EDUCATION 1935-1936

DISBURSEMENTS

Norman R. Foerch	\$	1,464.00
Gustave Koth		1,318.46
Horace Andrews		700.00
Clinton Garage		2,526.45
New Haven & Shore Line Railway Co		145.00
Guilford-Chester Water Co.		67.38
Clinton Electric Light & Power Co.		358.56
Southern New England Telephone Co.		52.10
Teachers' Retirement Board		468.75
John C. Carr		452.08
Edith M. Northrop		1,484.04
Frances C. Burt		1,200.00
Grace S. Hadlock		1,200.00
Barbara Ullrich		950.00
Myrle J. Perry		1,045.00
Martha A. Buhrer		947.50
Emma J. Hawkes		546.25
Charlotte Dowd		475.00
Louise E. Williams		1,092.50
Lillian O. Swan		950.00
Florence E. Dibbell		500.00
John A. Wellman		68.00
Trustees of Morgan School		13,754.00
J. L. Hammett Co.		114.46
Denoyer Geppert Co.		13.70
L. W. Singer Co.	_	23.41
Edward E. Babb & Co.		51.01
Silver, Burdette & Co.		18.96
World Book Co.		51.26
The MacMillan Co.		86.36
The Papercrafter's, Inc.	-	.41
Ditto, Inc.		10.74
Ginn & Co		154.65
American Book Co.	-	50.60
Gedhill Bros. Inc.		41.39
The Gregg Pub. Co.		31.76
Harper & Bros.	_	3.50
School Form Pub. Co.		2.72
The Clinton Press	_	22.50
Acme Card System Co.	-	16.65

D. C. Heath & Co	17.28
Allyn & Bacon	15.51
Scott, Foresman & Co.	33.62
Webb, Duncan Pub. Co.	17.08
Connecticut Board of Education	2.68
Clarkson Pub. Co.	19.18
Yale Co-operative, Inc.	2.45
Southwestern Pub. Co.	17.94
The Cincinnati Pencil Co.	12.40
John C. Winston & Co.	10.37
Webster Pub. Co.	8.53
The Palmer Co	16.83
Houghton, Mifflin & Co.	1.88
News Weekly	10.00
Beckert Perks Music Co	12.76
Henry Holt & Co., Inc.	4.27
N. E. H. Hubbard & Co	6.00
Sam Fox Pub. Co.	21.36
Civic Education Service	.75
Inor Pub. Co	1.03
George P. Brown & Co.	1.50
McCoy's	3.40
G. Schirmer, Inc.	2.38
Doubleday, Doran & Co.	11.35
College Entrance Book Co.	5.63
Mittag & Volger	7.50
G. Ricordi & Co	4.20
J. W. Pepper & Sons, Inc.	2.00
Raymond Stevens	3.50
Frank W. Lawson	5.00
Eliot & Wakefield	217.61
Eliot Ins. Co.	18.40
The Wagner Realty Co.	210.33
William G. Grinnell	30.30
The Clinton Lumber & Coal Co.	111.30
Paul M. Watrous, Treasurer, C. F. Co.	250.00
The Shore Line Plumbing Co.	.90
Fabrix	9.25
Neal's Pharmacy	16.05
Edith C. Mead, R. N.	500.00
Harry R. Stone, M. D.	90.00
C. Milton Jennings	40.00
Louise A. Hull, Sec'y.	214.87
Lester J. Haag	6.00
Smith's Central Garage	33.14
Dorotka Bros., Inc	37.32

S. N. Murdock		
Walter H. Goodrich Co.	186.54	
Cortes-Ward Co.	7.16	
C. M. Blauvelt	4.45	
The Holmerden Co.	153.25	
The Kent Co.	9.79	
C. B. Dolge Co	21.90	
L. M. Glover, Inc.	2.18	
E. M. Murphy, Trustee		
A. S. Frogge Sales Co.		
Vestal Chemical Laboratories, Inc.		
John C. Wagner		
Mabel L. K. Stevens		
M. E. Austin		
Adelbert Gardner	• • •	
George Schlesser		
Henry Allen		
Charles French		
Frank Hoff		
Paul Serogan		
George S. Carter		
Emilie M. Brainerd		
City Roofing Co.		
The Alling Rubber Co.		
Clinton Grain Co.		
A. H. Stevens, Jr.		
Red Star Ribbon Co.		
The Leedy Manufacturing Co.	5.12	
S. Ciarburro	1.50	
Paul M. Watrous	16.80	
Charles W. Haag	206.00	
DISTRIBUTION OF EXPENDIT	TIDEC	
General Control	ORES	
School Board Business Office	d 214.07	
	•	
School Census		242.07
	\$	242.97
Instruction		
Salary and expenses of Superintendent	\$ 456.68	
Salary and expenses of Principal		
Salaries of teachers		
Text books and supplies	941.48	
Tuition Fees	13,754.00	
	\$ 25	,988.70

Operation of School Plant

Janitor's Salary\$	1,318.46	
Janitor's supplies	344.55	
Fuel, water, light	1,288.89	
Telephone	52.10	
Repairs	491.74	
Upkeep of grounds	45.95	
New equipment and replacement	2,368.19	
_	\$	5,909.88

Auxiliary Agents

Promotion of health\$	680.95	
Transportation	3,059.23	
Insurance	476.64	
Miscellaneous	62.30	
-	\$	4,279.12
	_	
	\$	36,420.67

Verified and found correct, WILLIAM H. DAY HUNTER F. SOULE

September 18, 1936.

Auditors.

DISTRIBUTION OF EXPENSES TO SCHOOLS

Morgan School

Tuitio	n		\$ 13,754.00	
Books	and supplies		767.74	
			 \$	14,521.74
		T. 1. C.		

Trade School

Transportation	 \$	145.00	
		 \$	14,666.74

Elementary School

Total e	expenditure	 \$	21,753.93	
			\$	36,420.67

SUMMARY

RECEIPTS

A.	FROM STATE MONEYS:		
	1. Enumeration\$	630.00	
	2. Transportation, elementary	1,311.55	
	3. Transportation, trade school	72.50	
	4. Tuition, high school	2,190.00	
	5. School library	15.00	
	6. Town School Fund	17.09	
	_	\$	4,236.14
B.	FROM TOWN MONEYS:		
	1. Income from town deposit fund\$	80.23	
	2. Town taxation	31,943.50	
		\$	32,023.73
C.	FROM OTHER SOURCES:		
	1. Tuition fees\$	150.00	
	2. Sale of Chairs	3.00	
	3. Clinton Electric Light Co., rebate	5.80	
	Telephone tolls	1.00	
	Cow Hill Red School House Asso	1.00	
	-	 \$	160.80
DIS	BBURSEMENTS	\$	36,420.67

Respectfully submitted,

LOUISE A. HULL, Secretary Board of Education.

REPORT OF

THE SUPERINTENDENT OF SCHOOLS

I am happy to report that the school year recently ended has been a very satisfactory one for the public schools of Clinton. With a school building well planned and equipped, a capable principal, and a staff of competent teachers we have been able to provide for the pupils a type of instruction which compares favorably with that offered in other schools of the state. Visiting school principals from New Haven, Norwich, and other towns about the state were very kind in their comments as to the general quality of the school. Dr. Noble, in charge of teacher training at the Willimantic State Normal School, also voiced his approval of our educational procedure.

Extra curricula activities are recognized as a valuable meanss of education, tending as they do to stimulate pupil interest in school work, to develop character and personality, and to train the children in cooperative action.

We have endeavored to plan such activities in the Clinton Grammar School in a manner that secures the widest possible degree of pupil participation without taking too much time away from the regular school program. The large attendance at the public affairs conducted by the school has evinced an interest on the part of the townspeople that has been very gratifying and stimulating to both teachers and pupils. We would very much like to have more parents visit the school during the regular sessions. Such visits give parents a first hand knowledge of conditions in the schools, often prevent or obviate misunderstandings, and bring into personal contact the representatives of the two most important factors in the child's life, the home and the school. Such contacts make for a spirit of cooperation that is bound to react to the advantage of the children.

Although the handling of school finances has not come within my personal province, I feel that I should express the opinion that the town's money spent for schools has been carefully and intelligently applied to secure the largest possible returns in educational values. Although no money has been wasted the policy of the Board of Education has never been niggardly. Supplies and equipment have at all times been adequate for the carrying on of the school program.

If the injection of a personal note into a report of this kind may be pardoned, I wish to express my very warm appreciation of the many kindnesses which have been shown me by the people of Clinton during my tenure as Superintendent.

Respectfully submitted,

REPORT OF THE HEALTH OFFICER

September 21, 1936.

To the Board of Selectmen, Clinton, Conn. Centlemen:—

As health officer of your town, I make the following statement regarding the health condition of the past year as required by law.

A few sporadic cases of measles, whooping cough and chicken pox have been noted, but no epidemic of communicable diseases has occurred.

Vaccination and inoculation have been carried on as usual and will be completed before the end of the year.

The cooperation of the Nursing Association with the parents in maintaining the health of the youth of the town has been marked and is duly appreciated.

The sanitary conditions are better than last year, with fewer complaints, which have been promptly investigated and remedied where deemed essential. I would again call the attention of the public to the dump for the reception of rubbish which was established last year in the Mill District section and which has eliminated objectionable places near main highways and in residential neighborhoods.

G. O. WELLMAN, M. D.

PUBLIC HEALTH NURSING ASSOCIATION

Our seventh annual report shows many new patients using our service.

Each year the nursing service increases, and this year a total of 1,291 nursing visits, last year 1,052 nursing visits, and the total visits for the year were 1,775 visits.

Our time analysis shows 350 hours in the office, 1,461 in the field in comparison to last year 1,171. 21 hours and 30 minutes on delivery service, 333 hours were spent on travel, 97 hours on hospital work, and total hours was 2,262 hours and 30 minutes.

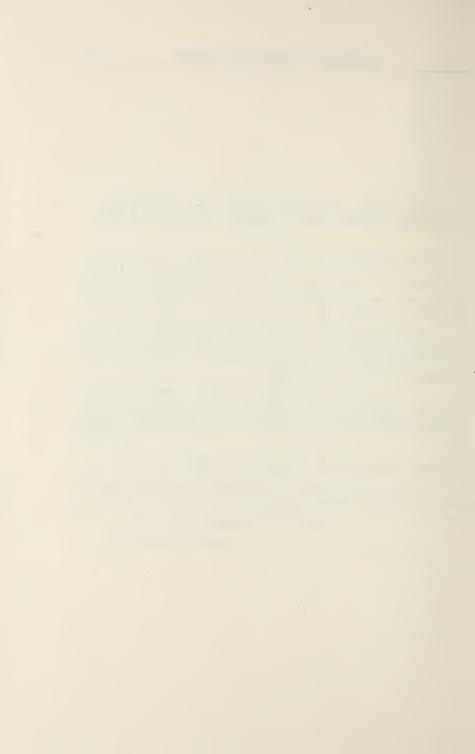
The Clinton Public Health Nursing Association has been active in many ways. Children have had eyes examined and glasses bought, some hospital bills have been paid. 43 patients were taken to hospitals during the year. 2,262 cups of hot chocolate were given for school children's lunch.

Many sick-room supplies were loaned during the year.

We appreciate the support of the physicians, and also the support of the people of the community.

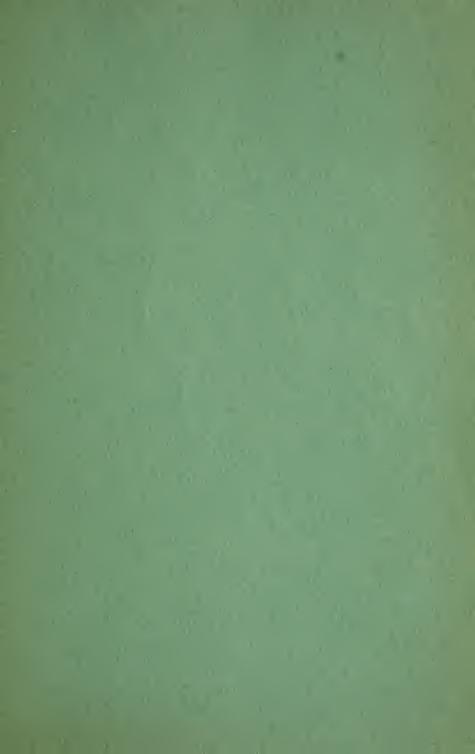
Respectfully submitted,

EDITH C. MEAD, R. N.











REPORTS

of the

Officers and Board of Education

of the

TOWN OF

CLINTON

CONNECTICUT

for the

YEAR ENDING SEPTEMBER 15, 1937.

THE SHORE LINE TIMES PUB. CO., INC. GUILFORD, CONN. 1937



TOWN OFFICERS 1936-1937

SELECTMEN

ALFRED H. STEVENS, SR. PAUL M. WATROUS

HUNTER F. SOULE

ASSESSORS

Z. SILAS WELLMAN WILLIAM P. HULL

JOHN L. ELIOT, SR.

BOARD OF RELIEF

HOWARD L. CHITTENDEN WILLIAM H .DAY

LOUIS A. MERRILL

AUDITORS

JOHN J. GLYNN' WILLIAM H. DAY

COLLECTOR OF TAXES
MILO D. BOOTH
REGISTRARS OF VOTERS

THOMAS F. WALL ETTA M. ABRAMS

GRAND JURORS

HERMAN A. FRODL S. VINCENT CIABURRO
WILLIAM P. HULL CHARLES C. VECE
WOLCOTT F. CHAPMAN WILLIAM A. WARD. IR.

TOWN CLERK

CHARLES A. PELTON
TOWN TREASURER

S. BURDETTE REED

AGENTS OF TOWN DEPOSIT FUND

GEORGE S. HULL WILLIAM G. GRINNELL

CONSTABLES

HORACE H. ANDREWS ROBERT C. YORK
JOSEPH F. ORSINE SIDNEY M. MELONSON
FRANK W. LAWSON DANIEL VECE

HENRY KROUPA

BOARD OF EDUCATION

(For 1 Year) (For 2 Years)
LOUISE A .HULL SYDNEY A. FINER
S. VINCENT CIABURRO C. MILTON JENNINGS
HAROLD A. COMSTOCK, JR.

FIRE WARDEN GEORGE S. HULL

DOG WARDEN WILLIAM J. DENNISON

REPRESENTATIVE JOHN L. ELIOT, SR. JUDGE OF PROBATE CHARLES A. PELTON

TREE WARDEN RANDOLPH E. MILLER

FOREWORD

This report contains three new items to which attention is particularly directed, viz:

- 1. Board of Education's estimate for the ensuing year, to be approved at the Annual Town Meeting on October 4 instead of March, 1938.
 - 2. Report and remarks of the Board of Auditors.
 - 3. Report of Police Department.

In reference to first paragraph of "Auditors' Remarks", it should be noted that under a recent statute the State Commissioner of Taxes is directed to set up a uniform system for all towns. He is working on this. Nothing of permanent value can be done until he issues instructions.

Your town is in excellent financial condition, as shown by the following figures:-Cash balance 1937 ______ \$ 31.595.71 NET GAIN \$ 21,510.36 Indebtedness 1933 ______\$127,500.00 Indebtedness 1937 101,000.00 Reduction in debt \$ 26,500.00 GAIN IN FOUR YEARS \$ 48,010.36 Interest on all borrowing 1933-4 exclusive school bonds _____\$ 4,380,93 1936-7 _____ 1,952,22 Saving in interest ______\$ 2,438.71

It is urgently recommended that the cash balance be maintained, in order to save borrowing, as far as possible, during the period between October 4 and the following May. The town has no income during this period.

The Board of Selectmen is deeply grateful to all those who serve the town, for their loyal and economical management.

Respectfully submitted

Board of Selectmen,

A. S. STEVENS,
First Selectman.

ANNUAL TOWN MEETING

OCTOBER 5, 1936

VOTED: That the report of the Town Treasurer be accepted as printed.

VOTED: That the report of the Town Deposit Fund be accepted as printed.

VOTED: That the report of the Tax Collector be accepted as printed.

VOTED: That an appropriation of Thirty (\$30.) Dollars be made from the Town Treasury as a compensation of Chauncey H. Kelsey for winding and caring for the town clock.

VOTED: That the Selectmen be and they are hereby authorized to borrow such an amount of money as may seem to be necessary for the current expenses of the town on the credit of the town, and to give the note or notes of the town therefor.

VOTED: That the sum of Forty (\$40.) Dollars be and the same is hereby appropriated to the Veterans' Association of the town for the purpose of assisting in the proper observance of Memorial Day.

VOTED: That the sum of One Thousand (\$1,000.) Dollars be and the same is hereby appropriated out of the funds of the town to the Henry Carter Hull Public Library Association for the purposes of said Library.

VOTED: That the Town of Clinton appropriate the sum of Fifteen Hundred (\$1,500.) Dollars to the Clinton Public Health Nursing Association for their use in defraying expenses of the Visiting Nurse of our town.

VOTED: That the Selectmen be and they are hereby instructed to appoint two shell fish constables for the ensuing year.

VOTED: That when this meeting ajourns it adjourn to the first Monday of March 1937.

RESOLVED: That the Town appropriate the sum not to exceed Three Hundred (\$300.) Dollars for the spraying of the Elm trees in Clinton for the year 1937.

VOTED: That an appropriation of Five Hundred (\$500.) Dollars be made to the Clinton Cemetery Association, Inc.

RESOLVED: Be it resolved that the Town of Clinton declares its intention to build or improve a section or sections of road or to build or improve a bridge or bridges under the provisions of the statutes relating to the State Aid Roads, and the sum of \$2,500 Dollars, (Town's Portion) or so much thereof as may be required to pay the amount of the pro rata share of said town of the cost of such construction or improvement under the provisions of the appropriation alloted to the Highway Commissioner is appropriated for such purpose, and the Town Treasurer is authorized and directed to pay said amount to the State at the times and in the manner provided by law. RESOLVED, that the Selectmen are authorized and

directed to make application to the Highway Commissioner, in the manner provided by law, for allotment of \$10,000.00 (State and Town Share) for the construction or improvement of roads or bridges in this town under said laws and appropriation.

VOTED: That the Town of Clinton approve of the discontinuance dated April 17th, 1936 by the Selectmen of the Town of Clinton of the present unimproved highway extending along the westerly and southerly boundaries of the property of Louis Heser, from the present improved highway known as Glenwood or Mill District Road, at the north end of property of Louis Heser to the same highway at the southerly end of the same.

In exchange for said abandoned road, said Heser shall grant to the Town of Clinton a certain piece of land along his easterly boundary, as agreed with the Board of Selectmen, to widen the improved highway so as to conform with the parts of same north and south of said property.

VOTED: That the Town of Clinton approve of the discontinuance dated October 2nd, 1936 by the Selectmen of the Town of Clinton of the present unimproved highway known as Burncoat Road.

VOTED: That the Town of Clinton approve of the discontinuance dated October 2, 1936 by the Selectmen of the Town of Clinton of the present unimproved highway known as Spencer Hill Road extending from River Road northerly to the Killingworth town line.

VOTED: That the Selectmen be, and they hereby are authorized, to execute and deliver to the Clinton Rod and Gun Club, Inc. a lease for a period not exceeding 10 years of such portion of the land belonging to the Town of Clinton as lies immediately East of the Cobb Bridge so-called for such an annual rental as may be approved by said Board of Selectmen.

VOTED: That the local license fee for itinerant venders shall be Fifty (\$50.) Dollars in accordance with Sec. 1252C Cumulative Supplement of the General Statutes of the State of Connecticut, Revision 1935.

VOTED: That the Selectmen shall make no further increase in their salaries or expense accounts until the next Town Meeting.

Moved and Seconded:

That the salary of the Secretary of the Board of Education shall not exceed one hundred (\$100.) dollars,

The above resolution was tabled.

The various Town Officials as declared elected by the Moderator of the Town election were read to the meeting and the Moderator of the Annual Town Meeting duly declared the same elected.

The meeting adjourned to the first Monday of March 1937.

ADJOURNED ANNUAL TOWN MEETING MARCH 1, 1937

VOTED: That the Selectmen make all proper applications to the proper State authorities for any and all Town Aid Funds which are due or

which may become due the Town of Clinton when and if such funds become available.

That the Selectmen be and they hereby are authorized to reimburse the State of Connecticut for any funds it may expend on behalf of the Town of Clinton with respect to the 1937 Town Aid Funds in the event that Town Aid Funds do not become available.

VOTED: That Daylight Saving Time be observed in this Town (as far as may by law be permitted) during the usual season therefor.

VOTED: That a tax of 15 mills on the dollar be and the same is hereby directed to be laid on the grand list of the town last made and completed, to pay the ordinary expenses of the town, and to apply on the town debt, one half of said tax to be due May 5th, 1937 and one half July 17th, 1937.

RESOLVED: That at all adjourned Annual Town Meetings called to declare a tax rate for the current fiscal year on the Grand List of the town, last made, such Grand List in comparison with the Grand List of the town for the preceding year shall be read.

After informal discussion; upon motion duly made and seconded the meeting duly adjourned.

SPECIAL TOWN MEETING JULY 9, 1937

Motion was made as follows:

"RESOLVED that the Board of Selectmen of the Town of Clinton be authorized and instructed and they are hereby authorized and instructed to purchase at a price not to exceed \$11,000.00 that property generally known as the Smith property consisting of approximately 160 feet on the water front and extending north to the south side of the Beach Road, with one cottage and garage thereon standing and situated in Clinton Beach on the Long Island Sound in the Town of Clinton, Conn.

"Be it further resolved that the purpose of this purchase is to create a bathing beach for the use and enjoyment of the residents and taxpayers of the Town and that it shall at all times be under the control of the Board of Selectmen or their duly appointed agents.

"The Selectmen are also hereby authorized and instructed to borrow the necessary funds for this purpose."

Motion was indefinitely tabled.

Respectfully submitted,

CHARLES A. PELTON,
Town Clerk.

SELECTMEN'S REPORT

Salaries, Fees, Expenses and Bonds Selectmen

Selectmen			
Alfred H. Stevens	\$	1,200.00	
Expenses		360.00	
Paul M. Watrous		250.00	
Hunter F. Soule		250.00	
		 \$	2,060.00
<u> </u>			
Auditors			
William H. Day	\$	10.00	
Hunter F. Soule		10.00	
		\$	20.00
Town Treasurer			
S. Burdette Reed	,	500.00	
Bond		131.95	
Supplies		33.80	
ì		\$	665.75
Town Clerk			
Charles A. Pelton	d	404.25	
	,		
Supplies		6.82	411.07
	-	\$	411.07
Tax Collector			
Milo D. Booth	\$	1,430.85	
Bond		131.95	
Supplies		106.58	
		\$	1,669.38
		,	,
T 0 11 1 1 1 1			
Tax Collector's Assistan			
Laura G. Miller		50.00	
Frances F. Burnham		99.75	
		 \$	149.75
Old Age Assistance Ta			
State of Connecticut		2,081.80	
Etta M. Abrams, Enumerator		100.00	
Milo D. Booth, Bond		15.00	
Supplies		90.36	
		 \$	2,287.16
		r	,

В	oard of Assessors			
William P. Hull		. \$	256.00	
John L. Eliot		•	205.00	
Z. Silas Wellman			56.00	
Supplies			113.41	
			\$	630.41
			·	
	Board of Relief			
Howard L. Chittenden			40.00	
Louis A. Merrill			44.00	
William H. Day		-	44.00	
Expenses		-	12.10	
		_	\$	140.10
Tree	Warden and Helpers			
Randolph E. Miller		S	121.55	
George M. Beckwith			65.00	
Erwin E. Carter			32.00	
Benajah B. Bushnell			38.00	
Expenses			3.00	
ZAPCINCO			\$	259.55
			,	
	Harbor			
Leon Saunders	2 4 4 4 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	\$	255.00	
Bond		_	5.00	
Supplies		_	62.34	
Float at Dock			40.00	
			 \$	362.34
	Health Office:			
Dr. Graham O. Wellman		\$	195.46 \$	195.46
	Social Worker			
Marjorie Reynolds			726.00	
Expenses		-	46.40	
			\$	772.40
	Dog Wanden			
William J. Dennison	Dog Warden		d	115.00
William J. Dennison			Φ	117.00
	O.C. CI 1			
Et Davit	Office Clerk		4	624.00
Edna B. Wicks			\$	624.00
	Town Relief			
Town Relief			₫	3,057.72
Town Rener			Φ	2,071.72

	Water		
Hydrants and Town Hall		\$	2,594.86
_			
	Lighting		
Street, Town Hall and Tool Ho	ouse\$	6,255.87	
Traffic Light		60.00	
Repairs on and supplies for	r Traffic Light	60.04	
		\$	6,375.91
			
	and Town Meetings		
Fees and Expenses		\$	300.33
			
	vays and Bridges		
Labor, Trucks and Supplies			
Right of Ways, Purchase of			797.00
_			
	now Removal	_	
Labor, Trucks and Supplies		\$	320.75
Fees	Surveying	d	02.00
		<i>P</i>	92.00
	Insurance		
Insurance		\$	659.37
		Ψ	077.57
Poli	ice and Traffic		
Andrews, Horace H.		1,155.00	
Fletcher, Linsley		8.00	
Lawson, Frank		93.00	
Melonson, Sydney		1,320.00	
Orsini, Joseph		3.00	
Tower, Marcus		5.00	
Vece, Daniel		100.00	
York, Robert		188.00	
Bonds		65.00	
Supplies		51.25	
		\$	2,988.25
	n .		
	e Department		001 /5
Equipment		\$	921.45
D.,	blic Buildings		
Fire House, Maintenance of		149.47	
Town Hall, Maintenance of		92.40	
Town Tian, Mannenance of		 \$	241.87
		φ	441.0/

	Public Property			
Plotting Town Lots		\$	43.75	
Care of Greens			285.33	
Street and Post Office Square			340.80	
Subway			82.40	
Up-keep of Dump			232.80	
Fire House Grounds			18.60	
			 \$	1,003.68
	Office Expenses			
Rent, Telephone, Supplies, et			\$	579.93
	ting and Stationery			
Printing and Stationery			\$	170.25
	Taxes			
State		š 1,	276.10	
County		1,	838.26	
Military			376.33	
			 \$	3,490.69
	Financial			
Tax Anticipation Notes		8 40,	00.00	
Interest			197.22	
Bond Redemption		3,	00.00	
Interest		1,	755.00	
	•		\$	44,952.22
	Education			
Bond Redemption		4 5	000.00	
Interest			757.19	
11101031		•	\$	7,757.19
			۴	7,777.27
	Appropriations			
W.P.A. Project 6007		\$	501.77	
Henry Carter Hull Library A	ssociation	1,	00.00	
Public Health Nursing Assoc	iation	1,	00.00	
Memorial Day			40.00	
Clinton Cemetery Association			500.00	
Spraying Trees			225.00	
Sexton, Care of Town Clock			30.00	
			\$	3,296.77
Miso	cellaneous Expenses			
Dog Licenses		3	163.31	
Dog Book, Tags and Notices			18.83	
Spraying for Tent Caterpillar	***************************************		48.00	
•				

Transporting Boys to C.C.C.	3.36	
Burial Reports	11.00	1
Dedication of Post Office Building	100.00	1
Checking Town Records Index	25.00	•
Garbage	951.50	1
Reemployment Assessment		
•		\$ 1,334.50
TOTAL EXPENDITURES		\$103,040.07
Town Indebtedness		
5% School Bonds	50.000.00)
3½% Funding Bonds		
John January Bonas		-\$101,000.00
		, ,
ANALYSIS OF HIGHWAYS, BRIDGES, BRUSH	& SNOW	REMOVAL.
	S Brio i	REME TIE
Labor, Trucks and Teams Baxter, Emil, Jr.	53.45	
Baxter, Emil Baxter, Nordell, (with truck)	209.90	
Buell, Ellis	731.37 29.20	
Buell, Daniel	54.00	
Carlson, Albert	21.75	
Chittenden, Howard	180.25	
Comstock, Harold	49.20	
Emack, Joseph, (with truck)	908.44	
Emack, Raymond	155.35	
Emack, Warren	81.20	
Foerch, Albert	7.40	
Foerch, Norman, (truck only)	448.17	
Funk, Charles, (with team)	285.23	
Glidden, Walter	53.45	
Habisreittinger, Frank	19.20	
Heser, Louis, (with truck)	1,199.0	
Hoff, Frank	226.0	
Hurd, Harry	41.6	
Hurd, Joseph		
Jones, Charles	231.6	
Jones, Herbert	260.20	
Kelsey, Burton	8.0	
Kelsey, Erastus, (with truck)		
Kinney, David	31.3	
Lane, Alvin		
Lane, Arthur		
Lane, John		
Daire, John	12.8	J

LeBarron, Newton	104.60	
LeVasseur, William, (with truck)	235.00	
Marcinek, George, (with truck)	86.50	
Millard, Harry, (with team)	108.50	
Miller, Carl	260.13	
Miller, J. H. & Sons, (with truck)	203.71	
Pasurik, Frank	28.80	
Pasurik, Paul	180.65	
Phelps, Henry	4.80	
Post, Marcus	8.40	
Ronna, Louis	16.75	
Schrempp, William, (with truck)	101.78	
Serogen, Paul, (with team)	87.90	
Swanson, John	37.40	
Schafer & McLean	321.15	
Stevens, Leander	433.80	
Stevens, Raymond	49.60	
Terry, William	128.80	
Thode, Edwin, (with truck)	59.80	
Tower, Marcus	94.40	
Wallace, George	54.20	
Ward, William, Jr.	14.40	
Watrous, Clarence	48.00	
Wilcox, Samuel	181.40	
Williams, Jerry, with team)	37.20	
-	 \$	9,323.01

Miscellaneous Supplies and Equipment

Stone, Sand and Gravel\$	350.30
Cement	127.90
Fences and Street Signs	604.24
Explosives	321.90
Tile	5.25
Tools	186.53
Gas and Oil	42.94
Lumber	173.13
Boots	6.00
Tarpaulin	11.41
Lanterns	15.00
Repairs from Blasting	14.52
Oiling	42.47
Wire Brush Drag	161.58
Repairs on Snow Truck, etc.	287.20
Supplies, Highway	49.97

Equipment Rentals		
Pump	45.00	
Roller	119.28	
Mixer	20.00	
Compressor	54.33	
Loader	103.75	
	\$	2,740.70
	\$	12,063.71
Advances Refunded		43.20
	,	12,020.51
Refunds from State		9,993.58
Net Cost, including snow removal	\$	2,026.93

Board of Selectmen.

ALFRED H. STEVENS PAUL M. WATROUS HUNTER F. SOULE

Certified and found correct.

WILLIAM H. DAY JOHN J. GLYNN

Auditors.

SELECTMEN'S STATEMENT

NET EXPENDITURES FOR 1934-5, 1935-6 AND 1936-7 WITH ESTIMATES FOR 1937-8

General Expenses

	General Expenses	senses		
				Expenditures
	1934-5	1935-6	1936-7	1937-8
Highways and Bridges	\$ 1,127.24	\$ 960.52	\$ 1,706.18	\$ 2,500.00
Right of Wavs	217.00	344.00	797.00	
Snow Removal	654.54	763.48	320.75	1,000.00
Police	1,658.33	2,433.05	2,983.25	3,000.00
Harbor	185.30	452.10	362.34	300.00
Lighting	5,569.12	5,920.60	6,255.87	6,500.00
Traffic Light	182.28	115.61	120.04	100.00
Water	2,560.62	2,576.62	2,594.86	2,600.00
Taxes: State, County and Military	3,228.73	3,412.84	3,490.69	3,500.00
Insurance	449.49	565.56	649.29	00.059
Interest	2,123.34	227.25	197.22*	200.00
Elections and Town Meetings	308.50	263.85	300.33	300.00
Assessors	810.43	751.91	770.51	800.00
Tree Warden and Helpers	490.06	372.70	259.55	300.00
Relief	4,425.39	2,983.10	1,638.41	2,500.00
Salaries, Fees, Bonds and Expenses	5,834.50	6,996.37	6,547.81	6,600.00
Office Expenses	753.83	713.29	583.68	200.00
Printing and Stationery	489.83	235.27	166.50	350.00
Public Buildings	494.14	465.45	241.87	250.00
Public Property	1,173.94	904.73	1,003.68	1,000.00
Fire Department Equipment		171.51	921.45	300.00
Surveying	336.15	256.83	92.00	
New Town Hall				2,000.00
Miscellaneous	1,880.87	1,041.03	1,334.50	1,500.00
	\$ 34,953.63	\$ 32,927.66	\$ 33,337.78	\$ 36,450.00
Spraying TreesSexton	225.00			
Refunds (See page 16)	\$ 35,631.57 8,761.02	\$ 15,659.00	\$ 11,606.17	
GROSS EXPENSES	\$ 44,392.59	\$ 48,586.66	\$ 44,943.95	

_	\$ 2,300.00		\$ 1,000.00 1,000.00 40.00 225.00 500.00 30.00	\$ 2,795.00		\$ 5,000.00 2,500.00 3,000.00 1,660.00	\$ 12,160.00	\$ 53,705.00		
\$ 2,081.80 205.36	\$ 2,287.16		\$ 1,000.00 1,000.00 40.00 225.00 500.00 30.00	\$ 2,795.00		\$ 5,000.00 2,757.19 3,000.00 1,755.00	\$ 12,512.19	\$ 62,538.30 50,932.13	2,139.80	\$ 48,792.33
\$ 2,081.80 188.07	\$ 2,269.87	rtions	\$ 1,000.00 1,000.00 40.00 225.00 500.00 30.00 251.00 750.00	\$ 3,796.00	vice	\$ 5,000.00 3,000.00 3,000.00 1,852.50	\$ 12,852.50 \$ 373.68	\$ 67,878.71 57,219.71		
Old Age Assistance State of Connecticut Town Expenses		Appropriations	Henry Carter Hull Library \$ 1,000.00 Public Health Nursing Association 1,000.00 Memorial Day 40.00 Spraying Trees 40.00 Clinton Cemetery Association 100.00 Care Town Clock 100.00 Purchase of Dump 100.00 Congregational Church Bell 100.00	\$ 2,140.00	Debt Service	School Bonds \$ 5,000.00 Interest 3,250.00 Funding Bonds, Principal	P.W.A. Project \$8,250.00		\$ 2,139.80 NET HOR YEAR	*Tax Anticipation Only

Old Age Assistance State of Connecticut	2,081.80	202	2,081.80 205.36	200	2,300.84			_
92	2,269.87	<i>p3</i>	2,287.16	25	2,460.91	202	2,500.00	
Henry Carter Hull Library Assn. Public Health Nursing Assn. Memorial Day Spraying Trees Clinton Cemetery Assn. Care Town Clock Purchase of Town Dump Congregational Church Bell	Appropriations 1,000.00 1,000.00 40.00 225.00 500.00 30.00 251.00 750.00	suo suo	1,000.00 1,000.00 40.00 225.00 500.00 30.00	792	1,000.00 1,000.00 40.00 200.00 500.00 30.00			
79.	3,796.00	100	2,795.00	792	2,770.00	202	2,770.00	
School Bonds Interest Funding Bonds Interest	Debt Service 5,000.00 3,000.00 3,000.00 1,852.50	ice &	5,000.00 2,757.19 3,000.00 1,755.00	<i>b</i> 9.	5,000.00 2,512.50 3,000.00 1,657.50	<i>7</i> 92	5,000.00 2,270.00 3,000.00 1,560.00	
P. W. A. Project	\$ 12,852.50	25	\$ 12,512.19	AS	\$ 12,170.00	79.	\$ 11,830.00	
GRAND TOTALS *Tax Anticipation Only ***	\$ 67,878.71 52,219.71	78	\$ 62,538.30 50,932.13	79.	\$ 75,134.04 59,047.13			
ANA Highways and Bridges Gross Refunds	ANALYSIS OF CREDITS 1935-6 15,101.86	CREDIT: 1935-6 15,101.86 14,141.35	TS 86 35	193 \$ 11,7 \$ 10,0	1936-7 11,742.96 10,036.78	20.00	1937-8 13,856.84 11,206.22	
Net ExpendituresRelief	82	960.51	51	\$ 1,7	1,706.18	752	2,650.62	
Gross Refunds	88	3,945.40	40 30	\$ 3,0 1,4	3,057.72 1,419.31	<i>b</i> 9.	4,706.12 1,391.85	_
Net Expenditures	8	2,983.10	10	\$ 1,638.41	38.41	20	3,314.27	

Salaries Gross Refunds	82	-\$ 7,277.87 281.50	<i>79</i> .	\$ 6,682.81 135.00	
Net Expenditures	82	\$ 6,996.37	792	6,547.81	
ice Gross Refund			ps	2,988.25	
Net Expenditure			20	2,983.25	
Gross Refund			82	659.37 10.08	
Net Expenditures			25	649.29	
Public Property Gross	83	1,178.58			\$ 1,108.71
Refunds		273.85			32.00
Net Expenditures	\$3	904.73			\$ 1,076.71
William Stanton Andrews Memorial Gross Refunds					\$ 7,255.38 3,456.84
Net Expenditures					\$ 3,798.54
P. W. A. Project No. 6007 Gross Refunds	8	_\$ 17,479.25 17,105.57	15 2	501.77 2,641.57	
Net Expenditures	753	373.68	Ç.	\$ 2,139.80 Cr. Balance	
		Board	Board of Selectmen	ectmen	

Board of Selectmen
ALFRED H. STEVENS,
PAUL M. WATROUS
HUNTER F. SOULE

ANALYSIS OF DIRECT RELIEF EXPENDITURES

18	REP	ORT OF TH	E TOWN	OF CLINTO	N			_
Totals \$ 114.16 \$ \$156.43	156.43 495.73 231.63 636.37 55.22	9.00 205.06 222.00 7.50	27.50 10.00 108.75 77.57	60.21 112.90 23.94 86.20	23.69	\$3,057.72	\$1,419.31	\$1,638.41
	20.74		27.50	_	23.69	\$390.43 \$448.44 \$637.48 \$220.21 \$ 79.49 \$3,057.72		
Medical Funeral Miscella- Services Board Expenses aneous	\$ 62.04 \$372.00 \$ 60.00 87.60 3.20 185.00 153.28	100.00		60.21		3 \$220.21		
Board	\$372.00 3.20 153.28	9.00		100.00		\$637.48		
Medical Services	\$ 62.04 87.60 185.00	22.00		12.90		\$448.44	333.12	
Institutional Care	156.43		77.57				ı	1
Milk	43.96					\$55.27		
Food \$ 73.01	40.33 104.00 19.89	205.06		23.94		\$655.82\$55.27 Amount—68 tutions		
Fuel \$ 37.50	47.50	30.00				\$172.27 ving this and Insti		
Clothing Fuel \$ 3.00 \$ 37.50	1.69 6.76 23.77	,	21.25			\$173.86 \$66.95 \$172.27 Individuals Receiving this ived: of State Agencies and Inst		
Rent	73.00		10.00			\$173.86 Individu ived: of State	is ount.	ures
Cash Relief		70.00	87.50	;;	nies, on	Totals \$157.50 \$173.86 \$66.95 \$172.27 \$655.82 \$5 Number of Individuals Receiving this Amount—68 Reimbursements Received: 1. Department of State Agencies and Institutions	Other Iowns Hamel Account.	Total, Net Expenditures
Case No. 129	2 6 4 6 5 6 5 6 5 6 6 6 6 6 6 6 6 6 6 6 6	148 122 14 15	147 139 77 103	120 121 146 Transients	Commodities, Cartage on Supplies	Totals Reimburs	imi .	Total, N

FEDERAL COMMODITY REPORT

The following commodities have been received from the Federal Surplus Commodities and distributed to those on Direct Relief in the Town of Clinton:

Blankets	8	
Butter	60	pounds
Cheese	23	pounds
Dried Peas	90	pounds
Evaporated Milk	192	cans
Flour	. 20	bags
Grapefruit	1,748	pounds
Grapefruit Juice	144	cans
Mattresses	. 3	
Oat Cereal		
Potatoes	1,895	pounds
Prunes		
Rolled Oats	100	pounds
Turnips	460	pounds

REPORT OF TOWN TREASURER

Balance on Hand September 17th, 1936\$	19,143.26
State Treasurer (legislative grant)	19.28
Josephine Hamel (money advanced)	333.12
State Highway Dept.	9,552.06
Middlesex Mutual Fire Ins. Co. (div. on policy)	10.08
Bancroft & Martin (refund on cartage)	4.80
George W. Wallace (money advanced)	3.20
Emergency Relief Adm.	135.00
State Treasurer (liquor permits)	1,650.00
State Treasurer (Estate Penalty Tax)	296.44
State Treasurer (Dog License Fees)	107.75
Commissioner of Welfare	282.75
State Treasurer (fees and costs State vs. Chas. Thompson)	18.85
Do. (fees and Costs State vs. Jessie Dudley)	13.06
Lincoln R. Young & Co. (Selectmen's note)	40,000.00
Treasurer of U. S. A. (P.W.A. Grant 6007)	2,641.51
John R. Rembert (rebate on bill paid)	18.00
Bert G. Thompson, Sheriff	
Fines and costs for quarter ending Dec. 31, 1936	
Laurence Bradley\$99.00	
Less 5% to State 4.95	
2000 7 /0 00 00000	94.05
George L. Scott (rents on school hall)	6.50
C.C.C. Camp (rent on school hall)	6.00
Elmer Preston (pool room permit)	10.00
Otto Beringer (stove sold by school board)	5.00
State Board Education (enumeration grant)	591.75
State Treasurer (office of Commissioner of Welfare)	645.67
Bert G. Thompson, Sheriff	
Fines and Costs quarter ending March 31, 1937	
Hugh MacMillo \$53.35	
Less 5% to State	
	50.68
George W. Wallace (refund on money advanced)	10.00
Tony Brillant (fine for not having junk license)	1.00
Pistol permits	6.00
Peddlers licenses	50.00
Sidney Melonson (money advanced)	5.00
Town of Milford (burial expense Laura McKnight)	60.21
E. V. Parr (Justice of the Peace) Fine Emil S. Baxter	10.00
Fine Louis Morton ½	5.00

State Treasurer (fines and costs)	
State vs. Preston Wood	50.55
State vs. Steadman, Wilcox and Russell E. Bailey	16.75
State vs. Mike Ronna	18.35
Rent Cow Hill Red School House	1.00
Harper Bros. (refund on school supplies)	2.65
Mark W. Reeves (oiling road)	36.00
Helen F. Wagner (rebate on insurance)	3.10
Chas. A. Pelton, Town Clerk (dog licenses)	326.61
Alfred H. Stevens (oiling drive)	1.00
R. Kozlik (oiling drive)	12.60
Interest on Town School Fund	17.09
Interest on Town Deposit Fund	80.24
C. Carl Swan (oiling drive)	8.10
Clinton Country Club (oiling drive)	14.85
Clinton Garage (oiling drive)	19.80
Bert G. Thompson, Sheriff	
Fine and costs State vs. Henry Allen\$27.75	
Less 5% to State 1.39	
<u> </u>	26.36
Town of Montville (supplies for Mrs. Brown)	23.94
State Treasurer (tax on State owned property)	19.28
Jephtha Lodge A. F. & M. (rent Town Hall)	50.00
George W. Wallace (money advanced)	30.00
Marjorie Reynolds (tuition)	18.75
State Comptroller (fees and costs, State vs. Robert Stone)	60.25
State Treasurer (Estate Penalty Tax)	21.28
State Commissioner of Welfare	73.62
State Board of Education for	
School Library	15.00
Vocational Agriculture Tuition	50.00
Do. Do. Transportation	13.50
Trade School Transportation	16.25
Elementary School Transportation	1,236.49
High School Tuition	1,675.00
Boat Moorings	167.00
Milo D. Booth, Tax Collector:	
Personal Tax List 1933	10.00
Penalty List 1933	5.00
Personal Tax List 1934	14.00
Penalty List 1934	7.00
Old Age Tax List 1935	2.00
Penalty List 1935	1.00
Old Age Tax List 1936	2,638.00
Penalty List 1936	35.00

Property Tax List 1932	360.42
Interest List 1932	106.29
Liens List 1932	33.75
Property Tax List 1933	354.42
Interest List 1933	76.03
Liens List 1933	56.25
Property Tax List 1934	827.38
Interest List 1934	102.13
Liens List 1934	86.25
Property Tax List 1935	9,121.41
Interest List 1935	634.18
Liens List 1935	63.75
Property Tax List 1936	75,037.78
Interest List 1936	144.67
	\$169,608.14
Payments Made	
Paid Selectmen's Orders Year 1936-37	
General Expenses of Town	\$ 50,535.07
Paid Selectmen's orders Year 1936-37	, , , , , , , , , , , , , , , , , , , ,
School Bonds paid\$ 5,00	00.00
	50.00
	00.00
	55.00
	12,,505.00
Tax Anticipation note paid	40,000.00
Paid School Orders for Year 1936-37	34,257.93
Paid Dog Warden Orders Year 1936-37	42.00
Paid Justice Orders Year 1936-37	672.43
Balance on Hand September 15th, 1937	31,595.71
	\$169,608.14

Certified and found to be correct at Clinton, Conn., this 17th day

of September 1937.

WILLIAM H. DAY JOHN J. GLYNN

Auditors.

Report of Town Deposit Fund

The amount of the Fund is\$	3,190.31
The Fund is invested as follows:	
Savings account in The Clinton National Bank	3,190.31
The interest received from the Fund for the Year	
ending September 15th, 1937 was \$80.24 and has	
been paid to the Town Treasurer.	

S. B. REED, Town Treasurer and Treasurer of Town Deposit Fund.

Dated at Clinton, Conn., Sept. 17th, 1937. Certified and found to be correct.

> WILLIAM H. DAY JOHN J. GLYNN,

Auditors.

Report of School Fund

The amount of the Fund is	679.66
The Fund is invested as follows:	
Savings Account in The Clinton National Bank	679.66
The interest received from the Fund for the Year	
ending September 15th, 1937 was \$17.09 and has	
been paid to the Town Treasurer.	

S. B. REED, Town Treasurer and Treasurer of School Fund.

Dated at Clinton, Conn. September 17th, 1937. Certified and found to be correct.

> WILLIAM H. DAY JOHN J. GLYNN,

Auditors.

AUDITORS' REPORT

Your auditors examined the books and reports of the board of selectmen, the town treasurer, the tax collector, the board of education, and verified the balances of the Town and School special deposit funds. Your auditors have the following comments and suggestions to offer:

SELECTMEN'S REPORT. There is no modern accounting system maintained in Selectmen's office: no ledger, pay-roll book, purchase book or journal. One large book, entitled, "ANALYSIS OF SELECTMEN'S ORDERS, TOWN OF CLINTON, CONN." ruled under 16 headings, some now obsolete, is the only book of record.

An auditor cannot vouch or certify on costs, etc., because of handicap under which your selectmen must always suffer until Town inaugurates a modern system of accounting in that department. Checks drawn by selectmen and such comparisons as could be made were found correct.

TOWN TREASURER'S REPORT. A Cash Book is kept. It was examined and found correct. The cash balance on hand, \$31,595.71, was certified to by the First National Bank of Clinton as being on deposit with them. Town Treasurer is a bonded officer. The bond was examined. Your auditors submit in brief summary cash receipts and percentages for the year.

TAX COLLECTOR'S REPORT. His books are kept on records supplied by the State in its effort towards "uniformity in accounting." He is subject to yearly examination from State Dept. He is bonded. Bond was examined. "Tax Abatements", \$245.52 for current year. This item was examined. Reasons for abatement are on record.

BOARD OF EDUCATION: Account book used is on form supplied by State. Figures were verified. Budget for ensuing year should appear in yearly reports published by selectmen.

SUMMARY TOWN TREASURER'S CASH RECEIPTS

Total receipts for fiscal year	\$169,608.14
Deduct cash on hand Sept. 17, 1936	
Leaves gross cash receipts for period	\$150,464.88
Deduct borrowed money	40,000.00
TOWNS_ NET CASH INCOME FOR YEAR	\$110,464.88
Where It Came From	
Town taxes collected	\$ 89,716.71
From STATE: Highway Dept\$ Liquor Permits	9,552.06 1,650.00
SCHOOLS Elementary School Transportation High School Tuition Enumeration Grant Other items, library, etc. Commissioner of Welfare Fines All other State sources	1,236.49 1,675.00 591.75 94.75 1,002.04 348.92 1,052.53
TOTAL MONIES FROM STATE	\$ 2,641.51 326.21
TOTAL	\$110,464.88
81% of income came from taxpayer 15½% of income came from State 2½% of income came from U. S. A. 1% of income came from town	

100%

AUDITORS' REMARKS

- 1. It is respectfully suggested that the town adopt approved accounting methods. Auditors could not examine Town Ledger or Resources and Liabilities of Town as shown therein because no accounts dealing therewith are set up.
- 2. Owing to the increase in growth of town transactions of every nature the time allowed town auditors for proper audit of town affairs makes their audit, at best, "sketchy." The fiscal year ends September 15. Auditors are, by custom, called in then. The Annual Town Meeting follows on first Monday in October. Meantime the Selectmen have to print and distribute the Annual Town Report, but the auditors have to audit and verify all reports before Selecmen can have printing done.

Auditors to do a thorough and conscientious job have to physically examine several thousand vouchers consisting of bills, cancelled checks, papers appertaining to officers' reports, etc. It is next to an impossibility to do it in time at their disposal.

Auditors suggest that town affairs be audited at least twice a year. They express their thanks to all town officers for the cooperation and courtesy extended them.

September 18, 1937.

WILLIAM H. DAY JOHN J. GLYNN,

Auditors.

LIST OF TAXABLE PROPERTY 1937

975	Dwelling Houses	\$2,897.162.00
771	Barns, Garages, and Sheds	198,757.00
1899	House and Building Lots	1,292,051.00
87	Business Buildings	321,193.00
4	Mills and Factories	256,100.00
9832	Acres	167,707.00
$7\frac{1}{2}$	Shell Fish Land, Acres	1,875.00
602	Motor Vehicles	
	Machinery, Water Power, etc	95,100.00
29	Horses	1,265.00
251	Cows	9,108.00
	Poultry, Goats, etc.	1,001.00
	Jewelry	3,965.00
	Furniture and Musical Instruments	29,075.00
	Mechanics Tools and Farm Implements	1,750.00
	Manufacturers and Merchants Goods	184,079.00
	Cables, Wires, Poles, Conduits, etc.	136,000.00
	Sailing Craft and Power Boats	13,475.00
	Bonds, Notes, etc.	2,050.00
	Other Taxable Property	7,683.00
305	10% Additions, not given in according to Law	14,862.00
		5,767,238.00
	Soldiers Exemptions	76,983.00

\$5,690,255.00

REPORT OF PROPERTY TAX COLLECTOR

Amount Collectible Carried To Uncollected Suspense Bk Taxes 7.03 \$ 10,047.10 25.26 2,291.33 1,170.62 967.63	32.29 \$ 15,133.63 x Collector. Collectible Uncollected Tax	I, Personal Tax Collector Abated Suspense Bk collected Tax 72.00 \$ 48.00 \$ 23.00
Abatements \$ 245.52 \$ 14.83 264.7283	240.00 \$ 87,004.71 \$ 15,692.59 \$ 526.67 \$ 32.29 \$ steed of the conference of the con	H, Person Abated 72.00
Amt. Paid For Treasurer Uncollected \$ 75,182.45 \$ 10,299.65 9,819.34 2,331.42 1,015.76 1,435.34 486.70 968.46 550.46 657.72	.71 \$ 15,692 MII	4.00 MILO D. B LECTOR ceted Exemp 51.00 \$ 18
ber .75 .25 .25	## 85,701.41 \$ 1,063.30 \$ 240.00 \$ 87,004.71 REPORT OF PERSONAL TAX COLLECTOR For Fiscal Year Ending September 15, 1937.	12 . 22 21
nding Septem Liens 67 18 \$ 63 13 86 03 56	TA Sep Am Tre	T OF OLD AGE ASSISTANCE TAX CO For Fiscal Year Ending September 15, 1937 Amt. Tax Collected Penalty Treasurer Uncol 2,638.00 \$ 35.00 \$ 2,673.00 \$ 2.00 \$ 1.00 \$ 3.00
iscal Year Endi ces Interest 78 \$ 144.67 41 634.18 38 102.13 42 76.03 42 106.29	NT OF PERSON, Piscal Year Endi: Tax Pension Pe	24.00 \$ 12.00 F OLD AGE ASSI Tax Focted Penalty 38.00 \$ 35.00 2.00 1.00
Ar O	94.00 \$ 85,701.41 REPORT C For Fisc For Eight Collected 18.00 \$ 14.00 10.00	28.00 \$ 24.00 \$ REPORT OF OLD For Fiscal Ye mt. Tax Amt. Tax illectible Collected 2,799.00 \$ 2,638.00 \$ 2.00
ul Adj. Amt. ons Taxes Coll. \$ 85,337.43 11,452.83 2.41 2,262.72 4.88 1,322.88 1,018.14	~ ·- •	Amt. Collec
Lawfi	Lawf	\$ Law Adjus
Amt. Taxes Collectible 36 \$ 85,337.43 35 11,452.83 34 2,260.31 33 1,318.00 32 1,018.14	Amt. Tax Collectible 6 34 \$ 12.00 \$ 33 2.00	Amt Collee
Grand List Oct. 1, 1936 Oct. 1, 1935 Oct. 1, 1935 Oct. 1, 1934 Oct. 1, 1933 Oct. 1, 1933	\$ Enrollment Oct. 1, 1934 \$ Oct. 1, 1933	Enrollment 1936 1935

Certified and found correct WILLIAM H. DAY, JOHN J. GLYNN, Toy

Town Auditors.

MILO D. BOOTH, Old Age Assistance Tax Collector.

72.00 \$

18.00 \$

36.00 \$ 2,676.00 \$ 161.00 \$

\$ 2,801.00 \$ 2,640.00 \$

\$ 2,801.00

PROPERTY TAX ABATED BY SELECTMEN TO SEPT.	15,	1937
List of 1936	\$	345.52
List of 1935	_	14.83
List of 1934		264.72
List of 1933		.83
List of 1932		.77
	\$	526.67
PROPERTY TAX CARRIED TO SUSPENSE BO	oĸ	
List of 1936	\$	7.03
List of 1935		25.26
	\$	32.29
OLD AGE ASSISTANCE TAX ABATED BY SELEC SEPTEMBER 15, 1937	TME	en
Enrollment of October 1, 1936	\$	72.00
Exempt		18.00
	\$	90.00
OLD AGE ASSISTANCE TAX CARRIED TO SUSPEN	SE I	воок
Enrollment of Oct. 1, 1936	\$	48.00

MILO D. BOOTH, Tax Collector.

REPORT OF THE BOARD OF EDUCATION 1936-1937

DISBURSEMENTS

Clinton Garage	400.11
C. B. Dolge Co	11.70
Guilford-Chester Water Co.	47.03
Clinton Electric Light & Power Co.	384.11
John C. Wagner	10.39
Charles Wellman	39.00
Clinton Press	29.00
McKone Sales Co	15.00
A. S. Frogge Co	319.78
S. N. Murdock	806.14
The Holmerden Co.	91.72
Gedhill Bros., Inc.	3.78
Shaw Walker	44.73
Conn. State Board of Education	2.25
Raymond Stevens	10.50
Shore Line Plumbing Co.	55.95
Clinton Lumber and Coal Co.	241.32
Paul M. Watrous, Treas., C. F. Co.	300.00
Minotte Chatfield Co., Inc	38.00
Collins & Freeman	10.80
R. A. Mont & Co	4.80
Neal's Pharmacy	9.17
Paul M. Watrous	73.50
Smith's Central Garage	11.44
Charles Haag	6.30
E. J. Clapp	. 9.00
Eliot Insurance Agency	163.52
Standard Electric Time Co.	38.15
Ginn & Co	162.13
The American Book Co.	14.21
William G. Grinnell, Agt.	110.61
Dorotka Bros., Inc	54.97
World Book Co.	21.24
A. H. Stevens, Jr.	6.75
Webster Pub. Co	1.09
Sam Fox Pub. Co.	8.67
Ditto, Inc.	6.27
The McMillan Co.	34.22
Yale Co-operative Corp.	18.45
Southwestern Pub. Co	11.29

J. L. Hammett Co	61.95
L. W. Singer Co	5.53
D. C. Heath & Co	7.82
Edw. E. Babb & Co	132.36
Welles Pub. Co	10.12
Bruce Pub. Co.	18.00
Milton Bradley Co.	16.45
Little, Brown & Co.	4.14
John R. Rembert & Co.	19.50
Harcourt, Brace & Co., Inc.	18.16
Gregg Pub. Co	7.20
Rose M. Sullivan	1.50
The McCormick Mathers Co	3,59
A. G. Spalding & Bros.	.44
Newsom & Co	.68
Masury Young Co.	8.77
Vestal Chemical Laboratories, Inc.	11.25
Cortes-Ward Co., Inc.	38.70
John C. Winston Co.	16.07
Houghton, Mifflin & Co.	6.28
Burr Dairy, Inc.	87.31
Wagner Realty Co.	508.00
Gustave Koth	1,469.76
Southern New England Telephone Co.	58.30
William Dumont	15.00
C. M. Blauvelt	2.71
John C. Carr	1.82
Louise A. Hull, Secy.	219.70
Frank Mercantile Corporation	11.25
E. M. Murphy, Trustee	73.30
Norman R. Foerch	1,408.00
Edith M. Northrop	1,614.79
Frances C. Burt	-
	1,250.00 997.50
Barbara Ullrich	
Charlotte Dowd Martha Kubista	950.00
Florence Dillon	1,045.00
Wilton J. Moyer	950.00
Louise E. Williams	1,140.00
Grace S. Hadlock	1,140.00
	1,250.00
Florence Dibbell	550.00
Teacher's Retirement Board	407.50
George L. Scott	533.43
Esther Bacon, R. N.	100.00
Horace H. Andrews	630.00

New Haven & Shore Line Railway Co.	27.00
Walter H. Goodrich & Co., Inc.	85.47
Trustees of Morgan School	12,825.00
Hand Consolidated School	75.00
Elma S. Parker	26.60
Collins & Freeman, Inc.	10.80
Vestal Chemical Co.	11.25
Clinton Public Health Nursing Asso.	400.00
Dept. of Superintendence	5.00
G. Fox & Co., Inc.	3.15
United Publishing Service	19.80
Conn. Asso. Public School Superintendents	2.00
D. H. Marquard	.75
Essex Plumbing Co.	13.70
Shore Line Times Publishing Co.	25.00
Horace Partridge	13.63
C. Milton Jennings	40.00
Elliott Berry	20.00
C. H. French	32.50
Clinton Grain Co.	9.50
Narragansett Machine Co.	40.00
Alling Rubber Co.	10.17
Red Star Ribbon Co.	4.27
Yarman & Erbe Mfg. Co.	1.09
A. D. W. Chalker	3.50
Harry R. Stone	30.00
Mabel L. K. Stevens	9.00
School Form Pub. Co.	1.01
_	

\$ 34,257.93

DISTRIBUTION OF EXPENDITURES

General Control

School Board Business Office\$	219.70	
School Census	26.60	
-	 \$	246.30
Instruction		
Athletics and Manual training\$	71.07	
Salary and expenses of Superintendent	533.43	
Salary and expenses of Principal	1,614.79	
Salaries of teachers	9,600.00	
Tuition Fees	12,900.00	
Text Books and supplies	661.78	
_	s	25,381.07

Operation of	f School Plant
Janitor's salary	\$ 1,489.76
Janitor's supplies	525.11
Fuel, lights and water	1,326.65
Telephone	58.30
Repairs	117.93
Upkeep of grounds	41.75
Replacement	
	─── \$ 3,748.15
AUXILIA	RY AGENTS
Promotion of health	 \$ 799.73
Transportation	
Insurance	782.13
Fixed charges	20.00
Miscellaneous	46.98
	 \$ 4,664.85
•	1 Outlay \$ 217.56 \$ 217.56
	\$ 34,257.93
	WALL TO SELLOUIS
DISTRIBUTION OF E. Morgan I	XPENSES TO SCHOOLS
Tuition	
Books and supplies	
Zeeko una oappnoo	—— \$ 13,167.75
	ated High School
Tuition	·
Transportation	
	\$ 102.00
Trade	
	School
	School
Transportation	
Transportation	\$ 32.50 \$ 32.50
TransportationClinton Gra	\$ 32.50 \$ 32.50 ammar School
Transportation	\$ 32.50 \$ 32.50 ammar School

SUMMARY

A.	FROM STATE MONEYS.		
	1. Tuition, vocational agriculture	50.00	
	2. Tuition, high school	1,675.00	
	3. Transportation, elementary	1,236.49	
	4. Transportation, vocational agriculture	13.50	
	5. Transportation, trade school	16.25	
	6. Library Grant	15.00	
	7. Enumeration	391.75	
	8. Town School Fund	17.09	
	-	 \$	3,415.08
B.	FROM TOWN MONEYS.		
	1. Income from Town Deposit Fund\$	80.24	
	2. Town taxation	30,707.36	
	-	 \$	30,787.60
C.	FROM OTHER SOURCES.		
	1. Cow Hill Red School House Asso	1.00	
	2. George L. Scott, rental	6.50	
	3. Company Fund, C.C.C. 171	6.00	
	4. Sale of stove, Otto Berringer	5.00	
	5. John R. Rembert, Refund	18.00	
	6. Tuition, Mrs. George Reynolds	18.75	
	-	 \$	55.25
		\$	34,257.93

Respectfully submitted,

LOUISE A. HULL,

Secretary Board of Education.

September 15, 1937.

Certified as correct.

WILLIAM H. DAY, JOHN J. GLYNN,

Auditors.

BUDGET 1937-38

CLINTON GRAMMAR SCHOOL

1.	GENERAL CONTROL:			
	Board of Education Office	d	200.00	
	Secretary's Salary		200.00	
	Office Expense		25.00	
	School Census	-	28.00	
	Office of Superintendency			
	Superintendent's Salary	•	500.00	
	Office Expenses	-	50.00	
		_	\$	803.00
2.	DEPARTMENT OF INSTRUCTION			
	Edith M. Northrop, Principal		1,650.00	
	Mr. Ralph W. Goodrich	-	1,300.00	
	Miss Virginia A. Robbins	-	1,100.00	
	Miss Barbara R. Hingston	-	1,000.00	
	Miss Mary L. Holbrook	_	1,100.00	
	Mrs. Martha Kubista	-	1,150.00	
	Miss Charlotte Dowd	-	1,050.00	
	Miss Florence Hanford	-	1,000.00	
	Miss Frances Burt	-	1,300.00	
	Miss Florence Dibbell	-	500.00	
		_	 \$	11,150.00
	Text Books			
	Elementary School	\$	376.00	
	Secondary School	-	464.00	
			\$	840.00
	Stationery and Supplies			
	Elementary School	\$	198.00	
	Secondary School	_	129.00	
		_	\$	327.00
	T F			
	Tuition Fees	d	13 100 00	
	Secondary School	•	•	
	Vocational Education	-	100.00	12 200 00
	DI LE:	_	,	13,200.00
	Playground Equipment	-	\$	400.00
	Physical Education		-	175.00
	Athletic Equipment		\$	175.00
	Library Grant			30.00
	Adult Education	-		150.00

3.	OPERATION OF SCHOOL PLANT			
	Janitor's Salary	\$	1,450.00	
	Janitor's Supplies		350.00	
	Fuel, Water, Lights		1,300.00	
	Telephone		50.00	
	Repairs		200.00	
	Supervision of Auditorium		100.00	
			 \$	3,450.00
4.	New Equipment and Replacement		\$	250.00
	Electric Clock Service			15.00
	Promotion of Health			
	School Nurse	\$	500.00	
	School Dentist		50.00	
	School Physician		75.00	
	Health Department Supplies		100.00	
	Milk		200.00	
			 \$	925.00
5.	Transportation of Pupils			
	Bus	\$	3,000.00	
	Vocational Education		100.00	
			\$	3,100.00
6.	Insurance			
٠.	Fire	S	40.00	
	Bus Liability	,	126.00	
	Compensation		65.00	
	Join pendation		\$	231.00
7.	Miscellaneous		φ \$	70.00
/ •	1113CEITAITEOUS		φ	70.00
	TOTAL		\$	35,116.00

Board of Education

Per LOUISE A. HULL, Secretary.

THE SUPERINTENDENT OF SCHOOLS

I submit herewith the Annual Report of the Superintendent of Schools covering the Clinton Grammar School and the Morgan High School in the Town of Clinton, Connecticut for the school year 1936-37.

TEACHERS FOR 1936-37

Clinton Grammar School

Cimion Grammar Der	
Mrs. Grace S. Hadlock	Special Teacher
Miss Frances C. Burt	First Grade
Miss Barbara L. Ullrich	Second Grade
Miss Charlotte B. Dowd	Third Grade
Mrs. Martha Kubista	Fourth Grade
Miss Florence Dillon	Fifth Grade
Mr. Wilton J. Moyer	Sixth Grade
Miss Louise E. Williams	Seventh Grade
Miss Edith M. Northrop Eightth	Grade and Principal

Morgan High School

Mr. George L. Scott	Superintendent and Preceptor
Mr. George E. Eliot	Preceptor Emeritus
Mr. Walter W. Moore	Mathematics and Science Department
Miss Effie A. Good	Commercial Department
Miss Elizabeth R. Goodrich	Modern Languages Department
Mr. Ernest E. Howarth Latin	Department (From Sept. 1936-Feb. 1937)
Mr. Robert G. Lewis Latin	Department (From Feb. 1937-June 1937)
Mr. Edwin J. Clapp, Jr.	English Department
Mr. George C. Bartlett	Orchestra

ATTENDANCE STATISTICS*

		Average	Average
Grade	Enrollment	Registration	Attendance
1	34	32	25.5
2	25	23.5	20.92
3	29	27.5	22.47
4	32	30.5	27.5
5	3 2	31	25.92
6	20	19.5	17.05
7	32	29	26.0
8	20	20	17.72
Morgan			
School	72	64	62.28

*These figures include Clinton pupils only.

By virtue of the fact that direction, administration, and supervision of the Morgan High School is a major part of his work, the Superintendent of Schools is fortunate in having an effective, cooperative and efficient Grammar School Principal upon whose shoulders can be transfered responsibility for execution within the Grammar School of the general educational policies established by the Board of Education and the Superintendent of Schools. In like manner the Superintendent of Schools acting in his capacity as Preceptor has been able to integrate and coordinate the policies of the Board of Trustees of the Morgan School with the general educational concepts of the community as expressed through the Board of Education. In this manner it has become possible for the educational interests of the community and the traditional policies of the Morgan High School to be consolidated through the office of the Superintendent of Schools and unified in a continuous program of child development from the elementary through the secondary school level.

An important development of this sort could never be successfully achieved without the full cooperation of the members of the Board of Education and the Board of Trustees, It is my pleasure to commend to the town in this report the work of the interested citizens who make up these Boards. The town should know and appreciate that all members of the Board of Education and of the Board of Trustees have willingly given of their time and efforts to be present at all regular and special meetings held throughout the year where they have cooperated in a friendly, harmonious, intelligent fashion to promote the educational interests of the children of the community. Such cooperation has helped to make it possible for the Superintendent of Schools to report the completion of a year of satisfactory progress and achievement in all branches of the educational system. It is an accepted fact that innovations in educational matters are achieved slowly in accordance with new interests and new demands of society in general. At the same time just as society is never static, so our school procedures must progress.

The backbone of the educational system is made up of its corps of teachers. The credit for the progress of the schools of Clinton must ultimately devolve upon them. For many years they have been executing their responsibilities in highly commendable fashion so that there is no necessity in a report of this type to deal in specific fashion with the work of the individual teacher. The community has appreciated their work and cooperated fully with them in the past and should continue to do so in the future. The parents of children entrusted to their care should know and understand the very high professional spirit of these teachers, all of whom, realizing the necessity of keeping informed as to the developments in subject content and methods have made plans for further education. In the majority of cases these plans have already materialized. During the past summer five Clinton Grammar School teachers and four Morgan

High School teachers have pursued courses of graduate study in various colleges and universities, Yale, Harvard, Columbia, Boston University, and Middlebury.

There is one unfortunate aspect of this very desirable professional interest on the part of the teachers, namely: that as they make themselves more and more valuable to the Clinton schools they attract the attention of larger school systems where increased financial remuneration is an inducement which frequently causes the Clinton system to lose the services of teachers of established effectiveness. The members of the Board of Education are thoroughly cognizant of this situation and are taking steps which will in the course of time correct difficulty. In spite of the additional costs to the community to promote such a policy, it would yield dividends in the future in permitting our children to continue to receive the benefits of instruction by teachers of established reputation and experience.

When I have disposed, in this brief manner, of the faithful work of the teachers in our elementary and secondary schools, certain of the outstanding features developed during the year remain to be surveyed. Through the Superintendent's office the calendars for the school year of the Clinton Grammar School and the Morgan High School have been coordinated so that noon recess, afternoon dismissal, and vacation periods have been arranged at the same time. Purchasing of supplies for both schools has been centralized in one office, thereby making possible savings through quantity buying. In order to serve the interests of the community, orders for supplies for next year were placed before increases in prices became effective.

Through the cooperation of the Board of Trustees of the Morgan School who placed the school building at the disposal of the Superintendent of Schools for that purpose, and the Board of Education who underwrote the expenses of the program, Adult Education classes were organized under the supervision of Mr. V. Roxor Short, Director. The success of the program was gratifying to those who participated in its inauguration. An average attendance of 100 with a peak attendance of 150 adults attended classes which extended over a 10-week period. Through the cooperation of: Mr. V. Roxor Short, Mrs. V. Roxor Short, Mr. John J. Glynn, Miss Anna Roth, Miss Elizabeth R. Goodrich, Mrs. Grace Austin, Miss Effie A. Good, Mrs. George Weiss, Mrs. Martha Kubista, Mr. Wilton J. Moyer, Miss Phoebe Morrison, Mrs. Hunter Soule, Mr. Robert G. Lewis, Mr. Winfred Chapin and Mr. George L. Scott, who gratuitously offered their services, instruction was provided in a great variety of subject matter including classes in: dressmaking, handiwork, orchestra, elementary and advanced art, etching, photography, block printing, elementary and advanced typewriting, psychology, foreign affairs, English grammar, home nursing, dramatics, German, elementary and advanced shorthand, gymnasium for women, gymnasium for men, bookkeeping, elementary and advanced French, choral music, music appreciation, and public speaking. The appreciation

of the community should be extended to Mr. Robert C. Deming, Director of Adult Education of the Connecticut State Board of Education, whose advice and assistance was of inestimable service in organizing and arranging the program. It is to be expected that Adult Education will be continued and extended in the future to become a regular part of the educational service of the school system to the town.

The program of development in the Morgan High School was directed during the year into three major channels: first, a continued enrichment of the courses of study with particular emphasis upon the adaptation of subject matter for pupils of the non-college level, together with special attention to the individual needs of the individual child. As a regular part of the daily program a period was set aside for make-up purposes, during which pupils were free to call upon their teachers for individual help and assistance. Secondly, a regular Parent-Teacher program was inaugurated with meetings held at mid-quarter periods where interesting programs were arranged and opportunity was afforded for parents to discuss with teachers the problems of children involved. Throughout the year the school has made it a point through detailed reports and analysis of pupil difficulties to keep parents informed of the progress of their children. The results, as measured by pupil progress and elimination of failures, have been very gratifying and have indicated that this important Parent-Teacher relationship should be developed further in the future. Finally, individual pupil interests have been satisfied through additional extra-curricular opportunities. It has been the policy of the schools whenever a sufficient number of pupils has evidenced interest in a particular activity, to provide an opportunity for it under adequate direction. As measured by the numbers involved, the boys' and girls' athletic programs have become increasingly popular. The Choral Society, Glee Club, Dramatic Club, School Paper, Photography Club, and Chess and Checker Club have been organized and have come to provide excellent outlets for individual interests.

In the Clinton Grammar School an extra-curricular athletic program for boys and girls in the upper grades has been continued. Competent direction was provided through teacher-coaches who conducted athletics on an extra-curricular basis. In the Grammar School basketball and baseball leagues were formed providing interesting competition with teams representing the grammar schools of the surrounding communities. In order that the work of the pupils in athletics might be coordinated with the regular school health program, the directors arranged intra-school physical education programs on a departmentalized fifth and sixth, and seventh and eighth grade basis in which connection very effective use of the gymnasium was made. Through the Band, Orchestra, Dramatics, School Paper, Art Club, and Operetta groups which have for some time been regular and vital parts of the Grammar School program, extra-curricular avenues of interest were opened for the non-athletically inclined pupils. Examination and correction of hearing difficulties through the use of the state audiometer

were added to round out the list of health activities which previously has included eye testing programs, health examinations, and dental examinations.

In conclusion, may I express my gratitude and appreciation to the parents, the Board of Education, the Board of Trustees, and the community at large for their assistance through helpful cooperation which has gone far to make this school year one of satisfactory service and enjoyment.

Respectfully submitted,

GEORGE L. SCOTT, Superintendent of Schools.

REPORT OF THE HEALTH OFFICER

September 14, 1937.

To the Board of Selectmen, Clinton, Conn. Gentlemen:—

Outside of two cases of scarlet fever, one of poliomyolitis and a few chickenpox, Clinton has been fortunate in escaping an epidemic of communicable diseases.

The cooperation of parents and the good school supervisor aided considerably in checking the spread of such cases by proper care when first noticed.

Vaccination against small pox, inoculations against diphtheria have continued in the school.

Inspection of public eating and drinking places, dairies, dumps and sewer disposal locations have been made at stated intervals and found, except in a few cases, in a sanitary condition.

The health and sanitary condition has been very good and past year.

GRAHAM O. WELLMAN, M. D. Health Officer.

ANNUAL REPORT 1936-1937

CLINTON PUBLIC HEALTH NURSING ASSOCIATION

The Clinton Public Health Nursing Association has added another milestone in the progress of public health nursing in the town of Clinton. In this age of continual change, we have kept pace with the developments of the public health movements throughout the country. Today, the Association is one of many organizations throughout the United States, employing over 20,000 public health nurses, marking time with them in striving to attain perfect health for every individual in the community. It has endeavored to impart knowledge of the facts of life and health, as well as to safeguard both, in their aim to prevent disease and to promote health,

The fact that public health pays, is well demonstrated in this community, for out of the population of 1,700, 330 individuals have availed themselves of the service, and to whom 1,627 visits were made, during the past fiscal year. Less than 4 percent of these visits were made to patients suffering from communicable diseases, showing that the incident of communicable disease in this community has been low. The prevention, control and care of communicable diseases is admittedly one of the major health problems confronting health workers. It calls for the most skillful and complete cooperation between the medical profession, health officer, school physician, teachers, public health nurse, and the laymen of the community. Because of the presence of this cooperation in the town of Clinton, we have been able to insure the health of the community, for which we express our appreciation.

Safeguarding the health of the school children in Clinton has been one of the major objectives of the Clinton Public Health Nursing Association, and was coordinated with other activities of the nurse. These school officials and teachers have cooperated well, since the health of the school child depends upon the joint responsibility of the principal, teacher and nurse. The individual health examinations by the nurse is only part of a well-balanced school health program. During the year, 529 such examinations were made in the nurse's school office, either upon the request of the parent, teacher, or the child coming voluntarily. In the control of communicable disease, the weekly class-room inspections were vital.

These inspections insured the nurse of an opportunity of noting physical defects and symptoms of illnesses as well as teaching health and health habits. The defects discovered were 349 during year, of which a large portion were corrected with the complete cooperation of the family, family physician and dentist. Exclusion from school because of symptoms of illness is another phase of school nursing. 108 children were excluded and parents advised and instructed to consult their family physician. The follow-up program gave the nurse opportunities to observe conditions which

have influenced the health of the child, as well as building up a mutual understanding, sympathy and friendliness between the school and the home. The parents and children have been made to feel that a cooperative enterprise is underway in which all are working together for the improved health of the school child, and in working together no accomplishments are impossible.

Besides the nursing activities, the public health nurse has endeavored to work out policies for better relationship with other agencies in the community. Full cooperation has been obtained from Mrs. Marjorie Reynolds, the town's social worker, rendering a vital service for the well being of the family, mentally and socially, for which we are deeply appreciative. In cooperation alone, can we rely upon to prevent overlapping and confusion in rendering a well-rounded community program.

May we extend our heartfelt thanks to the town, and school officials, physicians and citizens of the town, for their help and advice in carrying out the objectives of public health nursing. As we face another year, may we keep in step with developments of public health, offering a community service to everyone, regardless of circumstances, with efficiency. So, in rendering such service, make for a healthier and happier people, physically and mentally.

Respectfully submitted,

ANNA W. ROTH, R. N.
Public Health Nurse.

POLICE REPORT

FOR YEAR ENDING SEPT. 1, 1937.

- 43 Arrests
 - 6 Theft
 - 32 Motor Vehicle
 - 1 Drunken Driving
 - 4 Breach of Peace
- 197 Warnings to Motorists
- 11000 Miles traveled on all cars
 - 217 Transients or Tramps put up at Fire House
 - 9 Accidents
 - 3 Deaths

Stolen car and thief turned over to Providence Police.

Respectfully submitted,

HORACE H. ANDREWS.











REPORTS

of the

Officers and Board of Education

of the

TOWN OF

CLINTON

CONNECTICUT

for the

YEAR ENDING SEPTEMBER, 15, 1938



THE SHORE LINE TIMES PUB. CO., INC. GUILFORD, CONN. 1938





TOWN OFFICERS 1937-1938

SELECTMEN

ALFRED H. STEVENS, SR. PAUL M. WATROUS

HUNTER F. SOULE

ASSESSORS

WILLIAM P. HULL JOHN L. ELIOT, SR. NORMAN FOERCH

BOARD OF RELIEF

HOWARD L. CHITTENDEN LOUIS A. MERRILL

WILLIAM H. DAY

WILLIAM H. DAY JOHN I. GLYNN

COLLECTOR OF TAXES MILO D. BOOTH

REGISTRAR OF VOTERS

THOMAS F. WALL ETTA M. ABRAMS

GRAND JURORS

HERMAN A. FRODL

WILLIAM P. HULL

WOLCOTT F. CHAPMAN

S. VINCENT CIABURRO
HENRY J. SCHMELKE
OTTO G. BERINGER

TOWN CLERK CHARLES A. PELTON

TOWN TREASURER STANLEY B. REED

AGENTS OF TOWN DEPOSIT FUND

GEORGE S. HULL WILLIAM G. GRINNELL

CONSTABLES

HORACE H. ANDREWS ROBERT C. YORK
JOSEPH ORSINE SIDNEY M. MELONSON
DAVID M. SWAIN DANIEL VECE, JR.

HENRY KROUPA

BOARD OF EDUCATION

SIDNEY A. FINER
C. MILTON JENNINGS
LOUISE A. HULL
HAROLD A. COMSTOCK, JR.
JAMES J. KANE

FIRE WARDEN GEORGE S. HULL

DOG WARDEN

WILLIAM J. DENNISON

REPRESENTATIVE JOHN L. ELIOT, SR.

JUDGE OF PROBATE CHARLES A. PELTON

TREE WARDEN
RANDOLPH E. MILLER

FOREWORD

Your town closes another year of progress in spite of many baffling problems.

Due to economic conditions, as well as to others less obvious and too complex for analysis in this brief space, relief has increased. Comparison with other towns will however, show that we have been on the whole, relatively fortunate.

Various other items show increases, due to causes entirely beyond local control

Nevertheless, the town has met these problems and improved its financial status.

The destruction of two bridges and a quarter mile of new road created an unforseen problem.

Application for P. W. A. grant to assist in building permanent bridges, is in Washington. The road was immediately rebuilt. Should the P. W. A. approve the bridge application as anticipated, the total cost to the town taxpayers should not exceed \$500.00.

With W. P. A. and Town Aid (from State) funds 2.3 miles of road have been permanently improved.

The outstanding event of the year was the acceptance of the William Stanton Andrews Memorial. It has already proven of great benefit, not only as an office building, but its other facilities have been used by various organizations; thus giving benefit to the community at large.

Its use as a summer theater was approved for two principal reasons:

- 1. The pleasure it brought both to citizens and neighbors; over twenty thousand people attended.
- 2. The resulting favorable publicity for the town. Incidental thereto is a large amount spent in the town.

Your Board of Selectmen once again thanks officers and citizens impartially for their fine support.

Respectfully submitted,

Board of Selectmen,

ALFRED H. STEVENS,

First Selectman.

ANNUAL TOWN MEETING

OCTOBER 4, 1937

VOTED: That the report of the Selectmen be accepted as printed.

VOTED: That the report of the Town Treasurer be accepted as printed.

VOTED: That the report of the Town Deposit Fund be accepted as printed.

VOTED: That the report of the Tax Collector be accepted as printed.

VOTED: That an appropriation of Thirty (\$30) Dollars be made from the Town Treasury as a compensation of Chauncey H. Kelsey for winding and caring for the town clock.

VOTED: That the Selectmen be and they are hereby authorized to borrow such an amount of money as may seem to be necessary for the current expenses of the town on the credit of the town, and to give the note or notes of the town therefor.

VOTED: That the sum of Forty (\$40.) Dollars be and the same is hereby appropriated to the Sons of the Union Veterans of the Civil War of the Town for the purpose of assisting in the proper observance of Memorial Day.

VOTED: That the sum of One Thousand (\$1,000.) Dollars be and the same is hereby appropriated out of the funds of the town to the Henry Carter Hull Public Library Association for the purpose of said Library.

VOTED: That the Town of Clinton appropriate the sum of Fifteen Hundred (\$1,500.) Dollars to the Clinton Public Health Nursing Association for their use in defraying expenses of the Visiting Nurse of our town.

VOTED: That the Selectmen be and they are hereby instructed to appoint two shell fish constables for the ensuing year.

VOTED: That when this meeting adjourns it adjourn to the first Monday of March 1938.

RESOLVED: That the Town appropriate the sum not to exceed Three Hundred (\$300.) Dollars for the spraying of the Elm trees in Clinton for the year 1938.

VOTED: That an appropriation of Five Hundred (\$500.) Dollars be made to the Clinton Cemetery Association, Inc.

RESOLVED: Be it resolved that the Town of Clinton declares its intention to build or improve a section or sections of road or to build or improve a bridge or bridges under the provisions of the statutes relating to the State Aid Roads, and the sum of \$2,500.00 Dollars (Town's Portion) or so much thereof as may be required to pay the amount of the pro rata share of said town of the costs of such construction or improvement under the provisions of the appropriation alloted to the Highway Commissioner, is appropriated for such purposes, and the Town Treasurer is authorized

and directed to pay said amount to the State at the times and in the manner provided by law. Resolved, that the Selectmen are authorized and directed to make application to the Highway Commissioner, in the manner provided by law, for allotment of \$10,000.00 (State and Town Share) for the construction or improvement of roads or bridges in this town under said laws and appropriation.

VOTED: That the Board of Selectmen of the Town of Clinton be requested, and be and hereby are authorized and empowered to sell and convey to John Cianciolo of Clinton, for a sum of money not less than six hundred dollars, a certain tract or parcel of land commonly known as the Town Plot, located on the State Highway or Post Road, and west of Dibbell's Woods, and measuring about 11 acres, bounded on the north by meadows (or State Highway), on the east by the land of David Dibbell, on the south by meadow land and upland of Z. Silas Wellman, and on the west by land of Z. Silas Wellman, of which about 9 acres are meadowland; and to execute and deliver a suitable deed therefor on behalf of and in the name of the Town of Clinton, and subject to the rights of way on a pent road which runs through the same.

RESOLVED: That the Town of Clinton offer a bounty of \$2.00 for the killing of any fox within the Town of Clinton, said bounty to be paid by the Town Treasurer from the surplus remaining from the amount received for dog licenses during the previous year and upon such evidence of killing as said Town Treasurer shall require.

RESOLVED: That the Selectmen be authorized and empowered to sell and convey the property standing in the name of the town known as the Bolliger property to Ruth H. Porter with the stipulation of reserving to Barbara Bolliger a life use in the same.

The various Town Officials as declared elected by the Moderator of the Town Election were read to the meeting and the Moderator of the Annual Town Meeting duly declared the same elected.

The meeting adjourned to the first Monday of March 1938.

ADJOURNED ANNUAL TOWN MEETING MARCH 7, 1938

VOTED: That a tax of 15 mills on the dollar be and the same is hereby directed to be laid on the grand list of the town last made and completed, to pay the ordinary expenses of the town, and to apply on the town debt, one half of said tax to be due May 5th, 1938 and one half July 18th, 1938.

VOTED: That this Town Meeting hereby respectfully petitions the Town Board of Education to establish and conduct a Kindergarten in the Town of Clinton.

After informal discussion, upon motion duly made and seconded the meeting duly adjourned.

SPECIAL TOWN MEETING JULY 30, 1938

Be It Resolved that the Board of Selectmen of the Town of Clinton be and they are hereby authorized and directed to execute and file an application on behalf of the Town of Clinton to the United States of America, for a Grant to aid in financing the construction:

A 24-ft, span cement rubble masonry bridge over Menunketesuck River and rolled bank run gravel surface approaches on Kelseytown Road and a 24-ft, span cement rubble masonry bridge over Houpert Road.

Be It Further Resolved that the Board of Selectmen of the Town of Clinton and such officers of the town and other persons as may be designated by such Board of Selectmen, are hereby authorized and directed to furnish such information, including papers, documents, or instruments as the United States of America, through the Federal Emergency Administration of Public Works, may reasonably request in connection with the application which is herein authorized to be filed.

Be It Further Resolved that the Board of Selectmen be and they hereby are authorized to enter into agreements for and on behalf of the Town of Clinton with the Highway Commissioner for the construction of said roads and/or bridges.

The moderator put the resolution to a vote and it was adopted by the following vote: 26 yea; 0 nay.

Alfred H. Stevens moved that the meeting be adjourned. The motion was seconded by Charles A. Pelton and adopted.

The meeting adjourned at 3:14 o'clock (P. M.) (D. S. T.)

Respectfully submitted,

CHARLES A. PELTON,

Town Clerk.

SELECTMEN'S REPORT

	Selectmen			
Alfred H. Stevens		\$	1,200.00	
•			360.00	
Paul M. Watrous			250.00	
Hunter F. Soule		-	250.00 \$	2,060.00
<u>-</u>			Ψ	2,000.00
	Auditors			
William H. Day			10.00	
John J. Glynn		-	10.00	
		_	 \$	20.00
-	-			
	Town Treasurer			
S. Burdette Reed		•	500.00	
Bond		-	131.95 \$	621.05
			\$	631.95
	Town Clerk			
Charles A. Pelton		\$	358.30	
Rebinding Town Books .		_	338.65	
Supplies		-	159.36	
			\$	856.31
	Tax Collector			
Milo D. Booth		.\$	1,432.00	
Bond		-	131.95	
Supplies		-	127.80	
•		-	 \$	1,691.75
Tax (Collector's Assistance			
Frances Burnham			\$	155.00
	Age Assistance Tax			
State of Connecticut			2,300.84	
Etta M. Abrams, Enumerator Supplies			100.75 59.32	
Supplies		_	\$	2,460.91
			φ	~,TUU.71

Board of Assessors			
William P. Hull	.\$	292.00	
John L. Eliot, Sr.		290.00	
Norman R. Foerch		70.00	
Supplies		123.87	
		 \$	775.87
Board of Relief			
Howard L. Chittenden	s.	44.00	
Louis A. Merrill		44.00	
William H. Day		44.00	
Notice		2.00	
		 \$	134.00
Leon Saunders	.\$	375.39	
Bond		5.00	
Clarence Stevens, Floats		82.50	
Delbert Marquard		3.00	
Stakes and Supplies		34.32	
Upkeep of Tools	. 1	7.00	
		 \$	507.21
Printing and Stationery			
Printing and Stationery	-	\$	224.46
Office Expense			
Rent, Telephone, Supplies, etc.		\$	451.57
		ĺ	
Tree Warden and Helpers			
Randolph Miller		124.30	
Gustav Frank		8.00	
Albert Foerch		6.50	
Benejah Bushnell		86.50	
George Beckwith		40.00	
J. H. Miller & Sons		10.70	
Truck		4.50 29.24	
Tools and Supplies		\$	309.74
		,	
Health Officer			
Graham O. Wellman, M. D.	-	\$	185.00

Marjorie T. Reynolds Expenses			804.81
Edna B. WicksFrances F. Burnham			780.00
William J. Dennison	Dog Warden	\$	116.00
Town Relief	Town Relief	\$	4,706.12
Hydrants and Old Town Hal	Water	\$	2,613.10
Streets, Tool House and Old Traffic Light Repairs and supplies for	60.00 141.85		
Election	s And Town Meetings	\$ \$	6,695.66 164.65
Insurance	Insurance	\$	850.16
Fire Department Equipment		\$	108.40
Fire House Town Hall, Old Tool House		48.72 131.73 7.50	
	Public Property	\$	187.95
Care of Greens and Plants Post Office Square Subway School Grounds Fire House Grounds Up-keep of Public Dump Supplies		214.40 332.80 88.20 73.70 8.80 339.90 50.91	
	-	 \$	1,108.71

Highways and B	bridges and Sidewa	lks	
Labor, Trucks and Supplies			
Rights of Way		25.00	
Sidewalks	· · · · · · · · · · · · · · · · · · ·	875.87	
	_	\$	14,757.71
Snow	Removal		
Labor, Trucks and Teams		346.51	
Supplies and Repairs on Plow		64.31	
Snow Plow		458.28	
5110W 110W			869.10
		φ	007.10
Police A	And Traffic		
Horace H. Andrews	\$	1,120.00	
Linsley Fletcher	•	4.00	
Frank Lawson		405.00	
Sydney Melonson		1,300.00	
Joseph Orsini		5.00	
Marcus Tower		5.00	
Daniel Vece		83.00	
Carl Weisse		5.00	
Truman Walton		6.00	
Robert York		118.00	
Bonds		65.00	
Supplies		90.56	
Supplies		\$	3,206.56
		Ψ	7,200.70
-	Γaxes		
State	\$	1,354.39	
County		2,083.77	
Military		476.67	
	_	 \$	3,914.83
Fir	nancial		
Tax Anticipation Notes	\$	30,000.00	
Interest		138.75	
Bond Redemption		3,000.00	
Interest and Fee		1,657.50	
	_	 \$	34,796.25
	ucation		
Bond Redemption	•	5,000.00	
Interest and Fee		2,512.50	
	_	\$	7,512.50

Appropriations		
Henry Carter Hull Library Association\$	1,000.00	
Clinton Public Health Nursing Association	1,000.00	
Memorial Day	40.00	
Spraying Trees	200.00	
Cemetery Association	500.00	
Care Town Clock	30.00	
	\$	2,770.00
William Stanton Andrews Memor	rial	
Expenses:		
Capital	1,100.76	
Equipment	1,787.91	
Operation and Maintenance	2,819.66	
Janitor and Assistance	1,058.40	
Grounds	488.65	
<u></u>	 \$	7,255.38
Miscellaneous Expenses		
Garbage Collection	850.00	
Magazine Subscription	2.00	
Burial Reports	17.50	
Damage by Dogs	23.25	
Fox Bounties	78.00	
Attorney Fees	80.67	
Membership Fee for Municipal League	20.00	
Vital Statistics	16.65	
Flowers for Grave of William Stanton Andrews	20.00	
Moving to New Town Hall	25.35	
Town Maps	5.25	
Dog Licenses, Books and Tags	162.95	
School Flag	13.92	
Tuition	115.70	
Flag for Town Hall	17.64	
Plumbing Flag Pole	_	
•	\$ 	1,452.38
TOTAL EXPENDITURES	\$	105,134.04
Town Indebtedness		
5% School Bonds	45,000.00	
31/4% Funding Bonds		
. , , ,		93,000.00

ANALYSIS OF HIGHWAYS, BRIDGES, SIDEWALKS AND SNOW REMOVAL

Henry Allen	-\$	15.80
Emil Baxter	_	105.90
Nordell Baxter, with truck	-	1,300.29
Albert Carlson		12.80
Arthur Caron	_	20.40
Howard Chittenden		302.97
Harold Comstock	-	7.80
Joseph Emack, with truck	-	1,302.81
Raymond Emack	-	277.40
Warren Emack		158.40
Louis Esposito, with truck	-	148.45
Albert Foerch	-	8.40
Norman Foerch, truck only	-	277.75
Charles Funk, with truck	-	1,479.01
Fred Gayer	-	3.45
Raymond Griffin		26.80
Charles Heser, with truck		244.29
Louis Heser, with truck	-	1,121.67
George Hewitt	-	137.80
Frank Hoff		172.62
Harry Hurd		46.20
Joseph Hurd	-	41.20
Harry James	-	20.40
Charles Jones	-	167.20
Herbert Jones		690.30
Burton Kelsey		38.75
Erastus Kelsey, with truck	-	749.17
Henry Kroupa	-	9.60
Alvin Lane	-	46.00
John Lane	-	21.20
Frank Lawson	-	4.00
William LeVasseur		198.30
Newton LeBarron		92.40
Charles Leissner		2.40
Frank Liska		90.70
Carl Miller		132.40
J. H. Miller & Sons, with truck	-	618.44
Randolph Miller		1.60
Orin Ortner, with tractor		72.00
Paul Pasurik	-	111.95
Arthur Peterson		52.70
Michael Ronna		2.40
William Ross	-	8.80

Frank Schrempp	33.50	
William Schrempp, with truck	196.89	
Paul Serogin	47.20	
Gilbert Stannard	13.00	
Leander Stevens	559.20	
Raymond Stevens, with team	58.90	
William Terry	19.80	
Edwin Thode, with truck	114.95	
Marcus Tower	9.20	
Ransom Tucker	10.00	
Joseph Wagner	4.80	
William Ward, Jr.	141.80	
John Wellman	14.50	
Samuel Wilcox	152.85	
	 \$ 1	11.719.51

Miscellaneous Supplies and Equipment

Snow Plow	_\$	458.28
Tools and Upkeep		501.98
Sand and Gravel		990.95
Cement		30.00
Tile		4.50
Posts, Plank and Slab		109.62
Road Oil		252.65
Kerosene Oil		6.75
First Aid Supplies		5.09
Surveying		3.00
Cartage on Culverts		1.15
Explosives		198.75
Medical Services		12.00
Signs		63.76
Rights of Way		25.00
Screenings, Cold Patch, etc, Sidewalks		479.80
Twine		5.23
Nails		1.18
Level Line		2.90
Tape Line		2.73
Paper Container		13.00
Pails and Dippers		2.24
Rope		1.05
Miscellaneous Supplies, Highway and Snow		76.81
Repairs on Snow Plow		21.99
Sand for Snow		2.0.0

Equipment Rentals

24				
Roller	\$	7.72		
Shovel		360.00		
Spreader		155.00		
Derrick		50.00		
Compressor		62.17		
		 \$	634.89	
			 \$	3,907.30
			-	
			\$	15,626.81
Refunds from State		\$	10,899.41	·
Refunds from Oiling			273.81	
Refunds Road damaged by Shove				
.		_		11,206.22
				
Net Cost, including Snow Rea			\$	4,420.59
Be	oard of S			
	ALFRE	ED H. ST	ΓEVENS	
	PAUL	M. WAT	ROUS	
	HUNT	TER F. S	OULE	
Certified and found correct				
	WILL	IAM H. I	DAY	
	JOHN	J. GLY	NN	
				1.

Auditors.

SELECTMEN'S STATEMENT NET EXPENDITURES FOR 1935-6, 1936-7 AND 1937-8

General Expenses

WITH ESTIMATES FOR 1938-9

Estimated

0000	000	000	00			00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00		00	00	1	00			
1958-9	\$ 2,500.00	500.00	1,000.00	1,000.00		3,300.00	400.00	6,500.00	150.	2,700.00	4,000.	800.	200.	300.00	1,000.00	300.	4,000.00	7,500.	500.	250.	200.00	1,100.00	300.00		2,000.	1,500.00		\$ 42,000.00			
195/-8	\$ 2,650.62	25.00	875.87	410.82	458.28	3,206.56	507.21	6,493.81	201.85	2,613.10	3,914.83	850.16	138.75	164.65	28.606	309.74	3,314.27	7,300.82	451.57	224.46	187.95	1,076.71	108.40		3,798.54	1,452.38		\$ 41,646.22	16,086.91	\$ 57,733.13	
1936-7	\$ 1,706.18	797.00		320.75		2,983.25	362.34	6,255.87	120.04	2,594.86	3,490.69	649.29	197.22	300.33	770.51	259.55	1,638.41	6,547.81	583.68	166.50	241.87	1,003.68	921.45	92.00		1,334.50		\$ 33,337.78	11,606.17	\$ 44,943.95	
1935-6	\$ 806.71	244.00	153.80	763.48		2,433.05	452.10	5,920.60	115.61	2,576.62	3,412.84	565.56	227.25	263.85	751.91	372.70	2,983.10	6,996.37	713.29	235.27	465.45	904.73	171.51	256.83		1,041.03		\$ 32,927.66	15,659.00	\$ 48,586.66	
	Highways and Bridges	Rights of Way	Sidewalks	Snow Removal	Snow Plow	Police	Harbor	Lighting	Traffic Light	Water	Taxes	Insurance	*Interest	Elections and Town Meetings	Assessors and Board of Relief	Tree Warden and Helpers	Relief	Salaries	Office Expense	Printing and Stationery	Public Buildings	Public Property	Fire Dept. Equipment	Surveying	W. S. A. Memorial	Miscellaneous		6	Ketunds	GROSS EXPENSES	

1				0000			# A1		01.10	
	2,500.00		2,770.00	5,000.00 2,270.00 3,000.00 1,560.00	\$ 11,830.00		1937-8 13,856.84 11,206.22	2,650.62	4,706.12 1,391.85	3,314.27
					11,				4, 1,	1
	20		1 202	<i>79</i> 2	1 25		25.23	20	72	200
2,300.84	2,460.91	1,000.00 1,000.00 40.00 200.00 500.00 30.00	2,770.00	5,000.00 2,512.50 3,000.00 1,657.50	70.00	34.04 17.13	\0 x 0	. ~	~ 1 =	
2,3(2,40	1,00 1,00 2,00 5,00 5,00 5,00 5,00 5,00 5,00 5	2,7,	5,00 3,00 1,69	\$ 12,170.00	\$ 75,134.04 59,047.13	1936-7 11,742.96 10,036.78	1,706.18	3,057.72 1,419.31	38.4
202	20	25	20	792	20	202	1936-7 11,742. 10,036.	1,7	3,0	\$ 1,638.41
							22.22	20	202	100
081.80	.16	000.00 000.00 40.00 225.00 500.00 30.00	00.	00.00	.19	.13				
2,081.80	2,287.16	1,000.00 1,000.00 40.00 225.00 500.00 30.00	2,795.00	5,000.00 2,757.19 3,000.00 1,755.00	\$ 12,512.19	62,538.30 50,932.13	50			
202	202	792	200	<i>79</i> 2	82	8 6	CREDIT: 1935-6 15,101.86 14,141.35	960.51	3,945.40	2,983.10
		ions		'ice			CREDIT; 1935-6 15,101.86 14,141.35	96	3,94	2,98
37	37	Appropriations 1,000.00 1,000.00 40.00 225.00 500.00 30.00 251.00 750.00	1 8	Debt Service (000.00 (000.00 (000.00 (852.50	0.00	71	O F	20	8	8
2,081.80	2,269.87	Appropri	3,796.00	Debt S 5,000.00 3,000.00 3,000.00 1,852.50	\$ 12,852.50 373.68	\$ 67,878.71	SIS			
2,		•	ı	1,2,2,2,1	, 12,	52,	ALY:			
Old Age Assistance State of Connecticut\$ Town Expenses	792	Henry Carter Hull Library Assn. Public Health Nursing Assn. Memorial Day Spraying Trees Clinton Cemetery Assn. Care Town Clock Purchase of Town Dump Congregational Church Bell	753	School Bonds \$\frac{1}{\lambda}\text{Interest}\$ Funding Bonds \$\limestructure{1}{\lambda}\text{Interest}\$	p. W. A. Project	GRAND TOTALS *Tax Anticipation Only	Highways and Bridges 1935-6 Gross \$ 15,101.86 Refunds 14,141.35	Net Expenditures	Gross	Net Expenditures

						4 110071	32.00	\$ 1,076.71	\$ 7,255.38 3,456.84	\$ 3,798.54			
\$ 6,682.81 135.00	\$ 6,547.81	\$ 2,988.25	\$ 2,983.25	\$ 659.37 10.08	\$ 649.29						\$ 501.77 2,641.57	\$ 2,139.80 Cr. Balance	Board of Selectmen
\$ 7,277.87 281.50	\$ 6,996.37					8 1170 5	273.85	\$ 904.73			\$ 17,479.25	\$ 373.68	Bc
Gross	Net Expenditures	Police Gross Refund	Net Expenditure	Insurance Gross Refund	Net Expenditures	Public Property	Refunds	Net Expenditures	William Stanton Andrews Memorial Gross Refunds	Net Expenditures	P. W. A. Project No. 6007 Gross Refunds	Net Expenditures	

Board of Selectmen ALFRED H. STEVENS, PAUL M. WATROUS HUNTER F. SOULE

THE REPORT OF THE SOCIAL SERVICE WORKER

The figures on the following pages give the analysis of the Direct Relief Expenditures.

Federal commodities have also been distributed to families on relief.

It has been a great pleasure to be of service to many persons who have been assisted in ways which have not involved material relief.

Your Social Worker wishes to express her sincere appreciation to those who have co-operated with her to serve others.

Respectfully submitted,

MARJORIE REYNOLDS

									F	EP	OR	T	OF	TE	ΙE	TO	WN	1 0	F (LI	NT()N					19					
\$ 400.56	321.63	274.28	156.43	376.53	350.68 97.85	737.28	6.00	50.94 95.37	124.00	3.00	3.00	14.97	117.00	12.00	56.00	156.43	563.03	40.04	76.20	59.53	21.00	198.75	00.9	2.26		13.15	\$4,706.12			\$1 391 85	70110110	72 214 77
						15.00														1 02	1.92	198.75		2.26	•	13.15	\$231.08					
۵0.011%																											\$110.00					
			\$156.43	353.00									117.00			156.43											\$782.86		\$578.02	710.30	103:53	
\$ 60.00	286.00	259 99			215.70	14.00		96.00									00.50	7.00	1	59.53	47.88						\$1,029.10					
\$ 26.50	26.56	12.00	i	12.90	21.00	151.65	00'9	8.80		3.00	3.00		1	17.72			21.45	74 95	13.50		21.00						\$374.03			,		
		_				_			\$124.00	0,00	07.70				26.00		_										\$237.20	77				
\$ 28.0€	,	36.00			10.00	5.00		5.00									82.50										\$180.35	Jt	tions			
\$ 14.76	9.07	2 20	ì	10.63	39.75	79.97		15.57					1	7.70			21.35			,	2.49						\$203.08 \$180.35	s Amour	d Institu			
\$ 161.10 \$ 14.76 \$ 28.00					7.98	394.16		50.94				14.97		ď	0.00		302.73	2 00	32.70				00.9				\$1,012.67	eiving Thi	of State Agencies and Institutions			
					56.25	77.50											135.00	13.00	30.00								\$347.75	duals Rec	State A			
	,	182.00			16.00	10.00																					\$198.00 \$347.75	Number of Individuals Receiving This Amount	Department of	2. Other Towns	nces raid	
00	121	7,	, 7	$1\overline{0}$	49	2 9	8	122		105	41 170	ور	<u>د</u>	153	47	103	156	۸ د	. 00	25	66 53	Trans. of WPA Men	Transients	Paper Bags and Pads	Cartage on	Commodities	TOTALS	Number of Individua	1. Dep	2. Other	J. Mava	
	T				7. 6	14	1	17	::	10	7.7	, ~		153	1 4	10		<u>-</u>	38	16	7	Ë₿	Ε̈́	ar ar	Ű	ŭ	Ĭ	Ċ	4			

REPORT OF TOWN TREASURER

Income

Balance on hand September 15, 1937	31,595.71
State Highway Dept. (town aid road account)	8,660.23
E. V. Parr Justice of Peace	
½ fine State vs. James Orsie	20.00
1/2 money in slot machine	3.45
State Treasurer (liquor permits)	3,466.56
John Cianciolo (sale of property near Dibbell's Woods)	650.00
Town of Montville (refund expenses Lucy Brown)	6.75
George W. Wallace (refund on money advanced)	47.00
Boat moorings	130.00
Commissioner of Welfare	595.83
Rudolph Kozlik (oiling road)	12.60
Pistol permits	3.75
State Treasurer (fees and costs State vs. T. J. Cabellus)	24.55
State Highway Dept. (W. P. A. projects)	1,108.38
E. V. Parr (Justice of Peace) fines and costs	
State vs. Patrick Fitzsimmons	10.00
Adkins Printing Co. (rebate on express charges)	1.65
Lincoln R. Young Co. (Selectmen's note)	30,000.00
Bert G. Thompson, Sheriff (fine and costs Frank Coynton)	
23.25	
Less 5% to State	22.09
Bela Dorotka (gas station permit)	10.00
Robert Funk (refund on hospital bill)	13.65
Henry Funk (refund on advances)	45.88
Halmedden Co. (refund on bill paid by school board)	9.00
Sale of stove by school board	3.00
Town of Guilford (refund on relief)	20.00
Town of Montville, (refund on relief)	40.26
Town of Essex (refund on relief)	293.36
State Board of Education for	
Trade School Transportation	50.00
Vocational Agricultural (Transportation)	1.83
Vocational Agriculture (Tuition)	16.67
Enumeration grant	614.25
Elementary School Transportation	1,455.37
High School Transportation	
High School (Tuition)	127.04
riigh School (Tutton)	127.04 1,440.00
Non-resident children	1,440.00 1.13
	1,440.00

Rent of Andrews Memorial			
Order of Eastern Star			25.00
Wesley Guild			3.00
Morgan Alumni Association			25.00
Clinton Garden Club			3.00
Players Theater			950.00
Bert G. Thompson, Sheriff (fines and costs) vs			
Georgiana James	_\$	3.25	
Henry Rudewicz	-	43.45	
	\$	46.70	
Less 5% to State		2.34	
		 \$	44.36
C. T. (farmal and State			
State Treasurer (fees and costs) State vs. Paul Trabuchi			22.75
Gus Curtis			23.25
Clarence E. Swain			29.40
William A. Ward, Jr. (money advanced)			5.00
Players Theater (phone calls)			24.65
Town of Westbrook (sale of file)			10.00
Clinton Electric Light & Power Co. (oiling drive)			49.60
Dog License fees			68.29
John C. Wagner (refund bill paid in error)			9.00
Charles A. Pelton, Town Clerk (dog license fees)			300.94
Elizabeth L'Hommedieu (money advanced)			60.00
Peddlers licenses-Jack & Jill			10.00
Snow White			10.00
Good Humor			10.00
Smiles Cream Co.			10.00
Oiling drives (J. S. Bryant)			16.13
William W. Meyer			17.90
Clinton Electric Light & Power Co.			19.35
Pond's Extract Co.			116.00
Susie MacBird			6.45
Rent of Cow Hill Red School House			1.00
Charles A. Pelton (personal phone calls)			4.00
Bert G. Thompson, Sheriff, fine and costs State vs			
Louis Norton	,	25.45	
John Balosie	-	41.85	
	-	CH 22	
	\$		
Less 5% to State	-	3.37	
		\$	63.93
Town of Guilford (relief advance)			5.00

Wadhams, May, Carey Co., (refund on door adjustments at	
Andrews Memorial)	61.50
State Treasurer (Middlesex Court June Term)	26.75
Interest on Town Deposit Fund	80.24
Interest on Town School Fund	17.09
E. V. Parr, Justice of Peace (fine Alva McKinley fishing with-	
out permit)	1.00
State Treasurer (tax on State owned property)	19.28
Charles Miller (refund on hospital bill)	54.00
Clinton Lumber & Coal Co. (oiling road)	48.38
Town of Montville (relief for Clara Brown)	27.26
Jay F. Stannard (Justice of Peace) fine State vs. P. A. Godman	1.00
School Board Secretary (toll calls at school)	.70
Hartford National Bank & Trust Co., Trustee (income from	
William Stanton Andrews Trust Fund)	2,363.69
Jephtha Lodge A. F. & A. M. (rent for lodge room)	50.00
Milo D. Booth, Tax Collector	
Old Age Tax List 1935	3.00
Penalty List 1935	1.00
Old Age Tax List 1936	8.00
Penalty List 1936	2.00
Old Age Tax List 1937	2,625.00
Penalty List 1937	36.00
Property Tax List 1932	267.20
Interest List 1932	95.52
Liens List 1932	18.75
Property Tax List 1933	433.77
Interest List 1933	125.67
Liens List 1933	26.25
Property Tax List 1934	559.6+
Interest List 1934	121.16
Liens List 1934	37.5
Property Tax List 1935	977.00
Interest List 1935	128.12
Liens List 1935	60.00
Property Tax List 1936	7,547.00
Liens List 1936	405.15
Property Tax List 1937	77,264.39
Interest List 1937	150.20
AILULUST DIST 1/3/	170.20

Disbursements

Paid Selectmen's Orders Year 1937-38		
General expenses of Town	\$	62,976.54
School Bonds paid\$	5,000.00	
Interest on School Bonds	2,500.00	
Refunding Bonds paid	3,000.00	
Int. on Refunding Bonds	1,657.50	
-	 \$	12,157.50
Tax Anticipation note paid		30,000.00
School orders for Year 1937-38	35,935.93	
Less two orders outstanding	6.00	
_	 \$	35,929.93
Paid Dog Warden Orders Year 1937-38		75.00
Paid Justice Orders Year 1937-38		392.46
Balance on Hand September 15, 1938		34,611.02
	<u>-</u>	176,142.45

I hereby certify that the above report is correct to the best of my knowledge and belief.

Dated at Clinton, Conn., this 15th day of September 1938.

S. B. REED, Town Treasurer.

Certified and found to be correct at Clinton, Conn., this 17th day of September 1938.

WILLIAM H. DAY JOHN J. GLYNN

Auditors.

Report of Town Deposit Fund

The amount of the Fund is ______\$ 3,190.31
The Fund is invested as follows:

Savings account in The Clinton National Bank ______ 3,190.31

The interest received from the Fund for the Year ending September 15th, 1938 was \$80.24 and has been paid to the Town Treasurer.

S. B. REED, Town Treasurer, and Treasurer of Town Deposit Fund.

Dated at Clinton, Conn., Sept. 17th, 1938. Certified and found to be correct.

> WILLIAM H. DAY JOHN J. GLYNN,

> > Auditors.

Report of School Fund

The amount of the Fund is ______\$ 679.66
The Fund is invested as follows:
Savings Account in The Clinton National Bank ______ 679.66
The interest received from the Fund for the Year ending September 15th, 1938 was \$17.09 and has been paid to the Town Treasurer.

S. B. REED, Town Treasurer and Treasurer of School Fund.

Dated at Clinton, Conn. September 17th, 1938. Certified and found to be correct.

> WILLIAM H. DAY JOHN J. GLYNN,

> > Auditors.

LIST OF TAXABLE PROPERTY 1938

1002	Dwelling Houses	\$2,917,102.00
764	Barns, Sheds, etc.	188,532.00
1929	House Lots	1,296,062.00
103	Business Buildings, etc.	334,212.00
3	Mills and Factories	285,100.00
99261/4	Acres Land	170,717.00
$7\frac{1}{2}$	Shell Fish Acres	1,875.00
652	Motor Vehicles	175,506.00
	Machinery, Water Power and Dams	100,450.00
18	Horses	1,030.00
231	Neat Cattle	8,435.00
	Sheep, Goats, Poultry, etc.	751.00
	Jewelry	3,840.00
	Furniture, etc.	35,125.00
	Farming Implements	1,700.00
	Manufacturers and Merchants Goods	231,984.00
	Cables, Conduits, Poles, etc.	136,000.00
	Boats	13,775.00
	Excess Credits, etc.	1,450.00
	Property not previously mentioned	8,105.00
	10% Penalty	21,897.00

\$5,933,648.00

TOWN PROPERTY

Waterside Green\$	500.00
Town Slip	100.00
Post Road and Pearl Streets	500.00
Lower Green	200.00
Emeline Stevens Property (so-called)	800.00
Near Boston Post Road and Beach Park Road	200.00
High and North High Streets	150.00
Mill District School and Land	2,725.00
Brickyard Road and Fairy Dell Road	200.00
Town Dump	75.00
Cow Hill School	525.00
Bolliger Property, 9½ acres	400.00
Tramp House Site	100.00
Fire House	14,200.00
Kelseytown School Property	500.00
William Stanton Andrews Memorial	300,000.00
Town Plot Near Indian River	100.00
Town Garage	100.00
Clinton Grammar School	73,000.00
·	394,375.00
Equipment	
School Bus	•
2 Fire Trucks	8,000.00
2 Ross Plows	600.00

\$ 9,600.00

PROPERTY TAX ABATED On List of 1937

On	List Of I	J21
Charles Dahlberg	\$.75	Paid in Madison
Estate John H. Freeman	15.00	Exemption
W. H. Hollinger	1.91	Paid in Madison
Nellie F. Lyons		10% "sent to wrong address"
Charles Pennington	83	Sent back to Virginia
Mrs. John Hudson	83	Assd. to Anna Preston
Lt. Harold Nelson	83	Paid in Westbrook
Leon E. Saunders	75	Overcharge
Julius J. Smith, Jr.	1.95	Overcharge
Estelle Currie	1.50	Overcharge
Theodore B. Schwer	3.00	Overcharge
Louis G. Rose	_ 7.19	Veteran
Albert M. Foerch and wife	75	Overcharge
Mr. and Mrs. L. G. Tracy	6.86	Error
Marion T. Vanderboget	10.82	Error
William A. Ward, Jr.	4.05	Error
Nancy D. Buell Brewster	13.05	Error
	\$71.95	
PROPERT	TAX	ABATED
	List of 1	
Irving Shepard		Mistake Motor Vehicle Dept.
John Herson		Paid in Killingworth
Peter Donzello		Deceased
Mrs. John Balosie		Indigent
Russell E. Bailey		Paid in Essex
,,		
•	\$19.74	
PROPERT	ГҮ ТАХ	ABATED
On	Asst. of	1934
Joseph H. Trippconey		
		ABATED
On	Asst. of	1933
Joseph H. Trippcony	79	Error
		ABATED
On	Asst. of	1932
Joseph H. Trippconey		Error
OLD AGE ASSI	ISTANCI	E TAX EXEMPT
	llment of	
		\$ 3.00
Arthur K. Caron		
Earle C. Curtis		
Frederick D. Parker		
		7.VV

Dr. Russell Stone	3.00
Herman Frodl	3.00
Dr. Graham O. Wellman	3.00
_	
\$	21.00
OLD AGE ASSISTANCE TAX	
Carried to Suspense Book, Enrollment of 1937	
Henry M. Allen\$	3.00
Ethel M. Combes	3.00
Byron B. Baisden	3.00
Kenneth Wilcox	3.00

OLD AGE ASSISTANCE TAX ABATED

\$12.00

Enrollment of 1937

Enroll	ment of	195/
Mrs. Lucy B. Brown	\$3.00	On Relief
Orin Cutler	3.00	On Relief
Florence G. Cutler	3.00	On Relief
Jessie May Dudley	3.00	On Relief
Mabel Dudley	3.00	On Relief
Lena A. Guylee	3.00	Deceased
Damaris S. Hubbard	3.00	Indigent
Charles W. Jones	3.00	Blind
Charles H. Elliott	3.00	Paid in Middletown
William J. Malchiodi	3.00	Lives in Michigan
Gordon E. Meigs	3.00	Paid in Southington
George Norton	3.00	Indigent
Evelyn Norton	3.00	Indigent
Charles Pennington	3.00	Sent South
Florence B. Redfield	3.00	Paid in Hartford
Harry B. Redfield	3.00	Over Age
Salvatore Ronna	3.00	Over Age
Clare E. Schwer	3.00	Error
Seigfried W. Weiss	3.00	Error
John F. Balosie	3.00	Receive Town Aid
Ellen M. Balosie	3.00	Receive Town Aid
James J. Karr	3.00	Paid in Mass.
Gladys B. Karr	3.00	Paid in Mass.
William H. Bahring	3.00	Deceased
Edward M. Benham	3.00	Paid in Rowayton
Victoria S. Benham	3.00	Paid in Rowayton
Emil Hermann	3.00	Paid in Westbrook
Anne Hermann	3.00	Paid in Westbrook

REPORT OF PROPERTY TAX COLLECTOR For Fiscal Year Ending September 15, 1938.

				For Fiscal	For Fiscal Year Ending September 15, 1938.	ng Septemb	er 15, 1	958.		Amount		ctible
10000	Amt. Taxes	Lawful Additions	Adj. Amt. Taves Coll.	Amt. Taxes	Interest	Liens	Amt To Tr	Amt. Paid o Treasurer Un	collected Abs	Amt. Paid To Treasurer Uncollected Abatements Suspense Bk.		Uncollected Taxes
Oct. 1, 1937	ea (8 7	150.20		\$ 77.	,414.59 \$	\$ 77,414.59 \$ 10,527.16 \$	71.95	\$ 1	10,455.21
``,	10,047.10	3.30	_	7,547.00	405.15	\$ 41.25		7,993.40	2,503.40	19./4	7,7	2,485.00
Oct. 1, 1935		7.7	2,292.38	559 64	120.12	37.	•	718.30	610.98	69.		610.29
<u>-</u>			967.63	433.77	125.67	26.	26.25	585.69	533.86	.79		533.07
, ₁ ,			656.95	267.20	95.52	18.	18.75	381.47	389.75	.75		389.00
	\$102,925.18 \$		4.55 \$102,929.73 \$ 87,049.00 \$ 1,025.82	\$ 87,049.00 \$	1,025.82	\$ 183.	.75 \$ 88.	,258.57 \$	183.75 \$ 88,258.57 \$ 15,880.73 \$	93.92	\$ 15,	\$ 15,786.81
									MILO D	MILO D. BOOTH, Tax Collector.	Collector.	
			REPO	REPORT OF OLD AGE ASSISTANCE TAX COLLECTOR	AGE ASSI	STANCE 1	TAX CO	LECTOF				
			1	For Fiscal	For Fiscal Year Ending September 15, 1938.	g Septemb	er 15, 1	938.		F 7	Constant To Collegeible I In	follow.
E []	Amt. Tax	Lawful	Lawful Amt. Tax	Amt. Tax	Denalty	Amt. Paid Treamrer Uncollected	Uncoll .			Abated Suspense Bk. collected Tax	Bk. collecte	ed Tax
Oct. 1, 1937 \$ 2,787.00	\$ 2,787.00	Augustus.		20	36.00	\$ 2,661.00 \$	61.00 \$	00	\$ 21.00 \$	3.00 \$ 1	12.00 \$	45.00
Oct. 1, 1936 Oct. 1, 1935	73.00	3.00		3.00	1.00	4	4.00					
	\$ 2,810.00 \$	\$ 6.00 \$	\$ 2,816.00 \$	\$ 2,636.00 \$	39.00	\$ 2,675.00 \$	\$ 00.	180.00 \$	21.00 \$	87.00 \$ 1	12.00 \$	00.09
							MILC	D. BOO	TH, Old Age	MILO D. BOOTH, Old Age Assistance Tax Collector.	Collector.	
				REPORT OF PERSONAL TAX COLLECTOR	PERSONA	L TAX C	OLLECT	OR				
				For Fiscal	For Fiscal Year Ending September 15, 1938.	ng Septemb	er 15, 1	958.			Colloctible I In	To I In
<u> </u>	Amt. Tax						Linco	Uncollected			Collected Tax	ed Tax
Oct. 1, 1934 \$	\$ 4.00						<i>च्य</i>	4.00			20	4.00
Certi	Certified and found correct	d correct						MIL	O D. BOOTI	MILO D. BOOTH, Personal Tax Collector,	Collector.	
		JOHN J. GLYNN,	GLYNN, H DAY									
Septe	September 18, 1938	W 11111 W 8	11. DA1,	Town Auditors.	tors.							
		•										

REPORT OF CLINTON BOARD OF EDUCATION

Disbursements

Disbursements	
Gustav Koth\$	1,651.37
Horace Andrews	700.00
Norman R. Forech	1,838.00
George L. Scott	468.00
Edith M. Northrop	1,582.66
Ralph W. Goodrich	1,235.00
Frances C. Burt	1,300.00
Florence L. Hanford	950.00
Martha Kubista	1,092.50
Mary L. Holbrook	1,045.00
Barbara R. Hingston	950.00
Virginia A. Robbins	1,045.00
Charlotte B. Dowd	997.50
Florence E. Dibbell	500.00
Teachers' Retirement Board	505.50
Paul M. Watrous, Treasurer, C. F. Co.	300.00
Gaylord's Service Station	56.46
Dorotka Bros., Inc.	19.36
Clinton Garage	367.04
Chas. Wellman	38.75
John Wellman	62.50
Louise A. Hull, Secretary	207.20
State Board of Education	.72
Clinton Press	46.25
Louise A. Hull, Enumerator	27.70
V. Roxer Short	100.00
S. N. Murdock	1,298.78
Clinton Lumber & Coal Co.	445.14
Sherman's Department Store	2.25
Mrs. Ralph W. Goodrich	2.84
Allan Kokojan	16.00
Alling Rubber Co.	103.39
Alex Taylor & Co., Inc.	3.47
James W. Brine & Co.	19.84
M. & M. Athletic Co	38.29
J. L. Hammett Co	160.18
Nelson H. Griswold	3.16
Horace Partridge	24.05
The MacMillan Co.	146.51
D. C. Heath & Co	22.66
Ginn & Co	198.32

Chas. Scribner's Sons	54.03
American Book Co.	14.60
Iroquois Pub. Co.	3.83
F. J. Barnard & Co.	6.46
Little, Brown & Co.	8.68
John C. Winston Co.	49.62
International Text Book Co.	1.00
L. W. Singer Co.	1.70
Edw. E. Babb & Co.	295.73
World's Book Co.	32.09
Henry Holt & Co., Inc.	16.61
Harcourt, Brace & Co.	104.75
Benj. H. Sanborn & Co.	3.60
The Gregg Pub. Co.	2.99
Newson & Co.	5.79
Allyn & Bacon	11.79
D. Appleton Century Co.	.88
Rand, McNally Co.	1.30
W. B. Saunder's Co.	2.67
A. S. Barnes & Co.	2.10
Southewestern Pub. Co.	39.82
Scott, Foresman & Co.	92.39
Doubleday, Doran & Co.	5.53
C. B. Dolge Co.	4.12
Nat'l. Education Association	1.75
Denoyer, Geppert Co.	14.27
G. Schirmer	6.00
Gedhill Bros., Inc.	4.24
Royal Typewriter Co.	.75
Rubank, Inc.	2.95
Jenkins Music Co.	3.67
Vinton School Form Co.	3.84
Trustees of Morgan School	13,100.00
Hand Consolidated School	25.00
Elliott Berry	20.71
The Clinton Electric Light & Power Co.	377.79
The Guilford-Chester Water Co.	44.69
The Standard Electric Time Co.	21.75
The McKone Sales Co.	42.50
A. S. Frogge Co.	110.25
The Holmerden Co.	32.25
John C. Wagner	2.44
Wagner's, Inc.	5.46
West Disinfecting Co.	4.65
Hermann G. Murk & Co.	3.00

Mrs. Julia C. Brown	7.00
The Fay Co.	5.03
Chas. Haag	9.55
Shore Line Plumbing Co.	34.92
Earl Frink	20.00
Max Jeray	25.00
Delbert H. Marquard	12.15
S. V. Ciaburro	1.75
Paul M. Watrous	25.15
The Upholstery Shop	15.00
Clinton Nurseries	8.50
Southern New England Co.	58.23
Harper & Bros.	2.15
Wm. H. Wise & Co.	3.78
Dodd, Mead & Co.	1.69
Dobbs, Merrill Co.	.95
Houghton, Mifflin Co.	2.03
Frederick A. Stokes Co.	1.23
The American Red Cross	12.00
Anna W. Roth, R. N., Clinton Public Health Asso.	500.00
Neal's Pharmacy	13.00
Burr Dairy Co.	46.62
The Minotte Chatfield Co.	21.25
C. Milton Jennings, D. D. S.	40.00
The Kolhaas Co.	12.59
Chas. H. French	105.00
The New Haven & Shore Line Ry. Co.	3.00
The Eliot Insurance Agency	154.76
William G. Grinnell Agent	61.76
Harry Houston	5.00
Fred Gayer, Jr.	2.00
N. Y., N. H. & H. R. R. Co.	14.41
A. D. W. Chalker	11.50
James H Bunce Co.	24.98
The American Playground Device Co.	265.64
Builder's Iron Co.	35.50
Howard L. Chittenden	61.35
New England Asso. School Supts.	1.00
The American Asso. Supts.	5.00
The Red Star Ribbon Co.	5.35
Tuttle, Morehouse & Taylor	9.85
Mabel K. Stevens	12.00
J. B. Lippincott Co.	2.19
Harry R. Stone, M. D.	50.00
Kent Co., Inc.	2 62

Cortes-Ward Co., Inc.			22.50	
MacBird & Walker			34.52	
The American School Board			6.00	
	•		 \$	35,935.93
DISTRIBUT	ION OF EXPENDIT	'U	RES	
	General Control			
School Board Business Office				
Secretary's salary		\$	200.00	
Printing, postage, etc			15.42	
	•		\$	215.42
Enumeration				27.70
Other expenses general contro		c.		49.20
Adult Education				106.00
-	Instruction			
Superintendent's salary		S	500.00	
Office expenses			22.50	
			\$	522.50
Principal's salary	\$		1,650.00	
Office expenses			15.16	
	_		\$	1,665.16
Teacher's salaries				9,500.00
•	Text Books			
Morgan High School		ď	544 63	
Clinton Grammar School			435.23	
			\$	979.91
	-		r	,,,,,
	Supplies			
Morgan School		s	60.26	
Clinton Grammar School				
		1	 \$	316.00
	Tuition Fees			
Morgan High School				
Hand Consolidated School				40.40==
A .T.1		-		13,125.00
Athletics			240.80	
ivianual i raining			34.77 \$	275.57
			φ	4/3.3/

Operation of School Plant		
Janitor's salary	1,681.37	
Janitor's supplies	228.02	
Fuel, water and light	1,617.8 <i>6</i>	
Electric Clock Service	20.00	
_	\$	3,547.25
	7	.,,
Maintenance of School Plant		
Repairs\$	184.45	
Replacement	85.52	
Up-keep of grounds		
Telephone		
Telephone		349.45
· · · · · · · · · · · · · · · · · · ·	φ	349.47
•		
AUXILIARY AGENTS		
		20.65
School library		28.65
Promotion of Health		
Nurses salary	500.00	
School physician	50.00	
School dentist	40.00	
Milk	46.62	
Medical and Sanitary supplies	122.03	750.65
_	\$	758.65
T		
Transportation Norman R. Foerch	1 020 00	
,	-,	
Town Owned Bus	1,647.01	
Vocational Agriculture (Madison)	3.00	
Trade School	105.00	
_	\$	3,593.01
Insurance	\$	216.52
New Equipment		621.83
Miscellaneous		38.11
	- d	35,935.93
101	Þ	22,722.73

DISTRIBUTION OF EXPENSES TO SCHOOLS

Clinton Grammar School

Total	expenditure	\$	22,097.97	
		_	\$	22,097.97

Morgan H	_
Tuition	
Books, etc	
	\$ 13,704.9 6
Hand Consoli	dated School
Tuition	 \$ 25.00
Transportation	•
•	
Trade	School
Transportation	
	\$ 105.00
	,
	\$ 35,93 5.93
SUMMA	RY
A. FROM STATE MONEYS.	
1. High School Tuition	
2. Vocational Agricultural Tuition	
3. Elementary School Transportation	
4. High School Transportation	
5. Vocational Agriculture Transp	
6. Trade School Transportation	
7. Enumeration Grant	
8. Non-resident children	
9. Town School Fund	
10. Library Grant	
B. FROM TOWN MONEYS.	\$ 3,738.38
1. Income Town Deposit Fund	\$ 80.24
2. Town Taxation	
	\$ 32,196.85
C. FROM OTHER SOURCES	, , , , , , , , , , , , , , , , , , , ,
1. Telephone tolls	\$.70
•	,
	\$ 35,935. 93
Respectively su	

LOUISE A. HULL,

Secretary Board of Education.

September 15, 1938.

Certified as correct.

WILLIAM H. DAY, JOHN J. GLYNN,

Town Auditors.

CLINTON BOARD OF EDUCATION BUDGET 1938-39

1.	GENERAL CONTROL.		
	Board of Education Office		
	Secretary's salary\$	200.00	
	Office expense	25.00	
	School Census	30.00	
	Office of Superintendency	500.00	
	Superintendent's salary	500.00	
	Office expense	50.00 \$	805.00
		φ	007.00
2.	DEPARTMENT OF INSTRUCTION		
	Edith M. Northrop, Principal\$	1,650.00	
	Ralph W. Goodrich	1,500.00	
	Jesse Foote	1,150.00	
	Marion Lees	1,000.00	
	Rebecca Flanders	1,000.00	
	Martha Kubista	1,200.00	
	Charlotte Dowd	1,100.00	
	Eunice Taylor	1,000.00	
	Frances Burt	1,300.00	
	Florence Dibbell	500.00	
	-	 \$	11,400.00
	Text Books		
	Elementary School\$	420.00	
	High School	420.00	
	-	 \$	840.00
	Stationery and Supplies		
	Elementary School\$	198.00	
	High School	129.00	
	_	\$	327.00
	Tuition Fees		
	Morgan High School\$,	
	Vocational Education		
	-	\$	15,700.00
	Physical Education		175.00
	Library Grant		30.00
	Adult Education		150.00
3.	OPERATION OF SCHOOL PLANT		
	Janitor's salary	1,450.00	
	Auditorium Supervision	100.00	
	Special assistance	50.00	
	Janitor's supplies	350.00	
	Fuel, light, water		

	Telephone	50.00)	
	Repairs	200.00)	
			-\$	3,500.00
4.	Electric Clock Service		\$	15.00
5.	PROMOTION OF HEALTH			
	School nurse	\$ 500.00)	
	School dentist	50.00)	
	School doctor	75.00)	
	Health Dept. supplies	100.00)	
	Milk	200.00)	
	•		-\$	925.00
6.	TRANSPORTATION			
	Town School Bus	1,800.00)	
	Norman R. Foerch	1,800.00)	
	Vocational Education	100.00	0	
	•		-\$	3,700.00
7.	INSURANCE			
	Fire	40.00)	
	Bus Liability	126.00	0	
	Compensation	65.00	0	
	•		- \$	231.00
8.	Miscellaneous		\$	70.00
			\$	37,868.00

REPORT OF

THE SUPERINTENDENT OF SCHOOLS

I submit herewith the Annual Report of the Superintendent of Schools covering the Clinton Grammar School and the Morgan High School in the Town of Clinton, Connecticut, for the school year 1937-38.

TEACHERS FOR 1937-38 Clinton Grammar School

Miss Edith M. Northrop Princ	ipal and Eighth Grade
Miss Virginia A. Robbins	Eighth Grade
Mr. Ralph W. Goodrich	Seventh Grade
Miss Barbara R. Hingston	Sixth Grade
Miss Mary F. Holbrook	Fifth Grade
Mrs. Martha A. Kubista	Fourth Grade
Miss Charlotte B. Dowd	Third Grade
Miss Florence L. Hanford	Second Grade
Miss Frances C. Burt	First Grade

Morgan High School

Mr. George E. Eliot	Preceptor Emeritus
Mr. Robert G. Lewis	Submaster and Latin Department
Miss Elizabeth P. Goodrich .	Dean of Girls and Modern Language
	Department.
Mr. Walter W. Moore	Mathematics and Science Departments
Mr. James J. Karr	English and Choral Music Departments
Mr. Kenneth R. Norris	Social Studies Department
Miss Orilla J. Moe	Commercial Department

Mr. George L. Scott _____ Superintendent and Preceptor

ATTENDANCE STATISTICS*

Enrollment	Average Registration	Average Attendance
28	24.3	21.1 .
33	31.8	28.8
27	24.27	23.02
29	26.6	25.6
31	29.13	27.36
29	26.31	24.8
26	22.49	21.05
23	22.3	21.6
70	67.	64.25
	28 33 27 29 31 29 26 23	Enrollment Registration 28 24.3 33 31.8 27 24.27 29 26.6 31 29.13 29 26.31 26 22.49 23 22.3

^{*} These figures include Clinton pupils only.

It is a pleasure to report that the school year recently ended has been one of continual progress in the Clinton Grammar and Morgan Schools in the Town of Clinton. This progress has been directed by the Superintendent, Principal, and Teachers in the direction of enlargement of the curricular and extra-curricular offerings of the schools and further consolidation and integration of the elementary and secondary school programs into a unified experience for our young people, arranged on progressively more challenging levels, as their capacities develop from the first grade through high school. For the achievement of such a goal, complete harmony and understanding on the part of the Board of Education, the Board of Trustees, Superintendent, Supervisors, Teachers, Parents, and Townspeople appeared to be a fundamental necessity. Steps were taken to accomplish this unity of purpose and thought. Joint meetings of the Board of Education and Board of Trustees have been held where educational advantages for all children, regardless of grade location, have been considered and in accordance with which policies have been determined, A Teachers Club was organized which drew its membership from the Clinton Grammar and Morgan School faculties. Miss Frances C. Burt, First Grade Teacher in the Clinton Grammar School, was unanimously chosen to serve as the first President of the club. Under Miss Burt's leadership, regular monthly meetings were held. The business of these meetings was designed to promote worthwhile discussions of internal school policy which would lead to ultimate service to all the children of Clinton. In order that the parents of our students might have an opportunity to cooperate with the teachers to the best advantage for their children, five regular meetings of teachers and parents were sponsored by the Teachers Club and held in the Clinton Grammar School auditorium. At each of these, in addition to the provision made for Teacher-Parent interviews, interesting entertainment programs were provided.

For the benefit of the townspeople in general, the Adult Evening Classes, inaugurated a year ago, were continued this past winter and were again enthusiastically received by over 100 adults. Public appreciation should be expressed to Mr. V. Roxor Short, the Director, and his very able corps of teachers who have freely given their services in support of this undertaking. Actively participating on the faculty throughout the Adult School term were: Mr. V. Roxor Short, Mrs. V. Roxor Short, Miss Phoebe Morrison, Mr. John J. Glynn, Miss Anna Roth, Miss Elizabeth P. Goodrich, Miss Orilla J. Moe, Mrs. George Weiss, Mr. Robert G. Lewis, Mr. Kenneth R. Norris, and Mr. George L. Scott. The school department points with pride to the fact that of this faculty seven members, including Miss Roth, the School Nurse, are regular teachers in our school system.

It appears unnecessary to mention the excellence of activities which have been carried on in our schools for several years. An annual report of this nature should rather concern itself with new or unusual features. In this connection, the Principal of the Grammar School should be congrat-

ulated for the efficient manner with which a program of departmentalization of major subjects in the seventh and eighth grades has been achieved, and the degree of excellence attained in music both choral and instrumental. As additional developments in the Grammar School, protective mats for the gymnasium and the installation of playground equipment should be noted.

Inauguration of an annual program to result ultimately in a complete modernization of the Morgan School plant and an enlargement of the curricular offerings to make more ample provision for commercial and general course pupils characterized the progress in the Morgan School, In the former category should be mentioned: Painting of ceilings and walls in the halls, sanding and finishing floors, installation of individual pupil lockers, construction of bookcases within each classroom to permit approved laboratory methods of instruction, and purchase of Ediphone, Monroe Electric Calculator, bookkeeping desks, and other pieces of equipment for commercial instruction. As a part of the expansion in curricular offerings, Safety and Health Education, Spanish, General Physics, General Chemistry, General Mathematics, Advanced Bookkeeping, Laboratory Experience in Secretarial Practice, thorough and complete separation of college preparatory and non-college preparatory subjects, integration of instruction in English and World History within a single course unit, Printing, Journalism, and further expansion of the Photographic unit should be mentioned. The work of the Girls' Choral Society and Boys' Glee Club, under the able direction of Mr. Karr, should be commended.

As a final, but extremely important, part of this report, I should like to take this opportunity to express my appreciation to the members of the Board of Education, the Board of Trustees, the Principal of the Clinton Grammar School, and the entire teaching corps for their whole-hearted cooperation and efficient service in making this year such a successful one in our schools.

ANNUAL REPORT 1937-1938

CLINTON PUBLIC HEALTH NURSING ASSOCIATION

Realizing the responsibility of the Clinton Public Health Nursing Association, for reporting its activities to the community, we are pleased to present the following statistical report:

Patients Cared For:		
General Nursing		
Maternity		45
Health Services:		
Infants		43
Pre-school		94
Other		10
Total		387
Visits Made:		
General Nursing		754
Maternity		194
Health Services:		
Infants:		122
Pre-school		247
School		318
Other		133
Total		1,768
Time Spent	Hrs.	Min.
Visiting Nursing	973	45
Office	455	25
School Nursing	390	50
Special Activities	284	45
Child Welfare Conferences	40	00
Transportation	90	55
	2,235	40

The school health work in the Clinton Grammar School consumed 390 hours and 50 minutes, in accomplishing the following school nursing activities:

Visits to Grammar School	278
Individual Health Inspections	380
Class Room Inspections5	,109
Defects Found	596
Children With Defects	209
Referred to Physician	42

Referred to Dentist	237
Excluded from School	31
Treatments	161
Parent Consultations at School	11
Milk Servings2	,926
Follow-up Visits	318
Weighing and Measuring	623
Eye-testing	230
Dental Examinations	209
Health Classes Morgan High School	19

In addition to the general nursing and school nursing programs of the association, a new service was added this past year, that of the monthly Child Welfare Conferences, heretofor held by the Bureau of Child Hygiene of the State Department of Health. Since April, four conferences were held, with 105 infants and pre-school children registered. The child welfare program attempts to aid the parents of infants and pre-school children, in promoting physical, mental and emotional health. It is through the constant care of parents that children are safeguarded from disease and accident. Health means more than wealth. It is hoped that the parents of Clinton will avail themselves of the services, under the direction of the physicians of the town, offered through this Well-Child Conference.

Other health services offered the community are varied. In cooperation with the Division of Crippled Children of the State Health Department, the Association was able to render service to the crippled children of the community.

As we enter another year of public health nursing service to the people of Clinton, may we hope that we may render such service that will make for a healthier and happier community.

We are grateful to the health officer, physicians, town and school officials and others, for their help and advice in aiding the Association in carrying out the aims and purposes of public health nursing to everyone, regardless of circumstances.

Respectively submitted,

ANNA W. ROTH, R. N.,
Public Health Nurse.

Estimated Expenditures for the CLINTON PUBLIC HEALTH NURSING ASSN. For the Year 1938-39.

Nurses Salary	\$	1,800.00
Substitute's Salary		150.00
Printing and Stationery		30.00
Operation of Car		
Gas, Oil and tires\$	150.00	
Insurance	60.72	
Licenses	10.00	
AAA Dues	10.00	
Town Tax	6.00	
Garage Rent	36.00	
	 \$	272.72
Telephone		125.00
Welfare Work		250.00
Supplies and Sundry Expense		125.00
New Car		450.00
·	\$	3,202.72

REPORT OF THE TREE WARDEN

OF THE TOWN OF CLINTON, 1937-38.

One of the first duties of the Tree Warden this fiscal year was to investigate a rumor that a lumbering gang was cutting trees within the highway on the Airline Road.

I visited the scene and warned the manager, Mr. Rossi, not to cut certain desirable shade trees which I then marked. A few days later I observed that the trees had been cut and I entered a complaint to Grand Juror W. P. Hull, but as far as I know the case was never brought to Court.

While a house was being moved on John Street, I was in constant attendance and granted permission for the necessary cutting of limbs.

In October and November I made a general trimming of the dead wood from the trees and, after legal posting, cut down three trees which, in my opinion, were not safe to leave standing.

I have added to the equipment an axe and have made replacements of a new climbing rope, two pole saw blades and a gallon of Arbor cultural paint and have paid out \$2.50 for filing saws.

Eleven requests for permission to cut trees have been investigated and I have given written permits to nine and refused two.

The expense to the Town is included in the Selectmen's Report.

The elms were sprayed in May by William Dumont under a contract arranged by the Selectmen.

I would estimate that about \$300 for General Expense and \$200 for spraying would cover the cost of the work for the coming year.

Respectfully submitted,

RANDOLPH E. MILLER,

Tree Warden.

September 13, -1938.

POLICE REPORT

FOR YEAR ENDING SEPTEMBER 1, 1938.

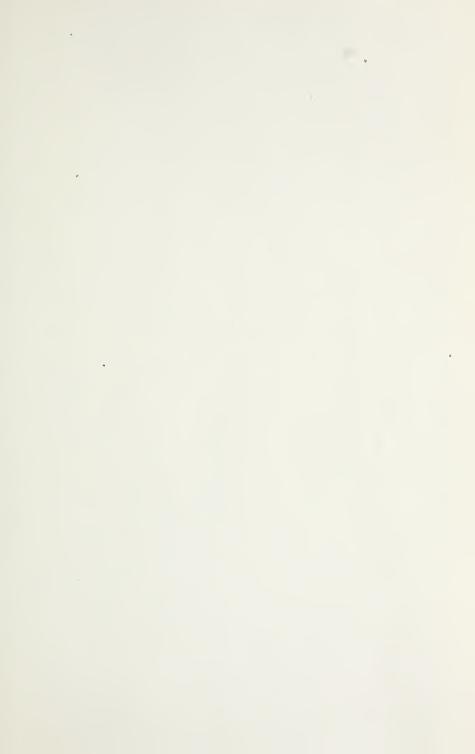
- 32 Arrests
 - 6 Intoxication.
 - 6 Breach of Peace.
 - 1 Non-support.
 - 19 Motor Vehicle.
- 10 Complaints settled out of court.
- 300 Warnings to Motorists.
- 26,000 Miles traveled in all cars.
 - 429 Transients or Tramps put up at Fire House.
 - 22 Reportable Accidents with seven people taken to the Hospital.
 - 1 Trip to Middlesex Hospital.
 - 1 Trip to New Haven Hospital.
 - 31 Funerals escorted.

The Town of Clinton had no fatal accidents during the year and there was a period of nine months without an accident.

Respectively submitted,

HORACE H. ANDREWS.











1939



REPORTS

of the

Officers and Board of Education

of the

TOWN OF

CLINTON

CONNECTICUT

for the

YEAR ENDING SEPTEMBER 1, 1939

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THE SHORE LINE TIMES PUB. CO., INC. GUILFORD, CONN. 1939



TABLE OF CONTENTS

	Page
Town Officers 1938-1939	2
Foreword	4
Town Clerk's Report	6
Selectmen's Detailed Report	10
Selectmen's Net Statement	18
with 1940 Estimates	
Social Service Report	22
Treasurer's Report	24
Assessors' Report	29
Town Owned Property	30
Tax Collector's Report	31
Board of Education Report	36
Superintendent of Schools	42
Public Health Nursing Association Report	46
Police Report	49
Health Officer's Report	51
Tree Warden's Report	52

TOWN OFFICERS 1938-1939

SELECTMEN

ALFRED H. STEVENS, SR. PAUL M. WATROUS WILLIAM H. TALLMADGE, JR.

ASSESSORS

WILLIAM P. HULL

JOHN L. ELIOT, SR.

NORMAN FOERCH

BOARD OF RELIEF

HOWARD L. CHITTENDEN LOUIS A. MERRILL

WILLIAM H. DAY

AUDITORS

FREDERICK D. PARKER

JOHN J. GLYNN

COLLECTOR OF TAXES MILO D. BOOTH

REGISTRAR OF VOTERS

ELSA M. WALL

ETTA M. ABRAMS

GRAND JURORS

WILLIAM P. HULL

THEODORE P. MOSER

S. VINCENT CIABURRO

TOWN CLERK CHARLES A. PELTON

TOWN TREASURER STANLEY B. REED

AGENTS OF TOWN DEPOSIT FUND

GEORGE S. HULL

WILLIAM G. GRINNELL

CONSTABLES

HORACE H. ANDREWS ROBERT C. YORK JOSEPH ORSINE FRANK W. LAWSON SIDNEY M. MELONSON DANIEL VECE, IR.

HENRY KROUPA

BOARD OF EDUCATION

LOUISE A. HULL HAROLD A. COMSTOCK, JR. SIDNEY A. FINER

JR. C. MILTON JENNINGS

JAMES J. KANE

POLICE COMMISSION

A. P. FETTIG, Chairman

R. B. LIVELY WILLIAM A. WARD, SR., Secretary

FIRE WARDEN GEORGE S. HULL

DOG WARDENWILLIAM J. DENNISON

REPRESENTATIVE JOHN L. ELIOT, SR.

JUDGE OF PROBATE CHARLES A. PELTON

TREE WARDEN FRANK J. REVELEY

FOREWORD

Since 1933 the main objective of your Selectmen has been to keep down the cost of Town government which falls directly upon the taxpayers. This has been achieved. It has been difficult because of increasing relief loads and the demands of a town growing in spite of an economic depression. The fiscal year just closed has added new problems. It was a year of disasters. The Town's income from taxes was reduced because of property values decreased by hurricane damage. The Town's expenses were increased by unforeseen repairs and construction needs. Furthermore, this past year, the first full year in the Andrews Memorial, was one during which investment returns proved unpredictable. Nothwithstanding these new drains on the Town's assets, the direct burden upon the taxpayers has not been increased. The Selectmen have been able to avoid this by recourse to aid available from State and Federal sources and by resort to cash balances built up in more fortunate times against such unexpected needs.

The breaking of the Guilford-Chester Water Company's dams on July 23, 1938, and the hurricane of September 21, 1938, placed immediate construction needs before your Selectmen. The first required the replacement of two bridges and the repair of Ironworks Road. This work has been completed. Use of WPA and State Aid funds have freed Clinton taxpayers from the major portion of the cost of constructing the Kelseytown bridge with its 855 feet of approaches and the Ironworks bridge with its 2,855 feet of approaches. According to present estimates, the Town will contribute to this repair work only \$151.25 which represents 55 percent of the cost of new rights of way. The hurricane damage returns are broken down on Page 14 of this report. Attention is called to the fact that, although the State removed the trees from State highways, the Town was compelled to remove 236 trees of various sizes from roads for which the Town was responsible.

While for five months all other work was suspended in favor of cleanup work necessitated by these two disasters, routine construction planned for 1938-1939 was not wholly disrupted.

Town Aid funds allowed by the State for work on highways appear on Page 17 of this report. Waterside bridge and its approaches were rebuilt under such a credit.

The WPA also gave substantial aid. It is impossible to report the exact amount of such funds expended in Clinton, because all financial records are kept by the WPA alone. Several important projects have been executed with such funds. As most of the Town sidewalks needed repair, 66,300 square feet of Colprovia sidewalks were laid. Only 8,340 square feet of this paving was new. WPA funds paid for all the labor, which was wholly local, and part of the trucking required on this project. In the same manner, approximately one mile of Long Hill Road has been widened and

Brickyard Road through Fairy Dell roughed out and prepared for completion in 1939-1940.

While the Andrews Memorial has played an important social part in the life of the Town, it has provided some financial problems. Your Selectmen had estimated the total cost of operating the Memorial at \$6,000 for the year, of which the trustees expected to supply \$3,000 from trust income, leaving \$3,000 for the Town to bear. Subtracting from this figure the income from the summer theater of \$1,350 — \$1,000 for rental and \$350 for lights* — your Selectmen allowed as a conservative margin in estimating that the Town would have to contribute at least \$2,000 to the cost of operating the Memorial. However, due to the adjustment of investments and the consequent shrinkage of income, the trustees were able to pay over to the Town only \$2,636.43, or \$363.57 less than was expected. The actual maintenance cost to the Town turned out to be \$2,395.40 or \$395.40 more than was estimated. It is to be noted that the difference between this overrun and the predictable shrinkage of income is but \$31.83.

In spite of the special problems of this disaster year, the regular work of the Town has gone forward in all departments, as is demonstrated by the reports given in the following pages. Your Selectmen offer as final evidence of the satisfactory condition of the Town the fact that in six years the debt has been reduced from \$127,500 to \$85,000, that the cash balance has been built up, and that the tax rate has not been increased.

*Of this last amount, the current report credits \$155, as the balance of \$195 was billed and paid after the books were closed.

Respectfully submitted,

ALFRED H. STEVENS,
PAUL M. WATROUS,
WILLIAM H. TALLMADGE, JR.,
Board of Selectmen.

ANNUAL TOWN MEETING

OCTOBER 3, 1938

VOTED: That the report of the Selectmen be accepted as printed. VOTED: That the report of the Town Treasurer be accepted as printed.

VOTED: That the report of the Town Deposit Fund be accepted as printed.

VOTED: That the report of the Tax Collector be accepted as printed.

VOTED: That an appropriation of Thirty (\$30.) Dollars be made from the Town Treasury as a compensation to Chauncey H. Kelsey for winding and caring for the town clock,

VOTED: That the Selectmen be and they are hereby authorized to borrow such an amount of money as may seem to be necessary for the current expenses of the town on the credit of the town, and to give the note or notes of the town therefor.

VOTED: That the sum of Forty (\$40.) Dollars be and the same is hereby appropriated to the Sons of the Union Veterans of the Civil War of the Town for the purpose of assisting in the proper observance of Memorial Day.

VOTED: That the sum of One Thousand (\$1,000.) Dollars be and the same is hereby appropriated out of the funds of the town to the Henry Carter Hull Public Library Association for the purpose of said Library.

VOTED: That the Town of Clinton appropriate the sum of Fifteen Hundred (\$1,500.) Dollars to the Clinton Public Health Nursing Association for their use in defraying expenses of the Visiting Nurse of our town.

VOTED: That the Selectmen be and they are hereby instructed to appoint two shell fish constables for the ensuing year.

VOTED: That when this meeting adjourns it adjourn to the first Monday of March 1939.

VOTED: That an appropriation of Five Hundred (\$500.) Dollars be made to the Clinton Cemetery Association, Inc.

RESOLVED: Be it resolved that the Town of Clinton declares its intention to build or improve a section or sections of road or to build or improve a bridge or bridges under the provisions of the statutes relating to the State Aid Roads, and the sum of \$2,500.00 Dollars (Town's portion) or so much thereof as may be required to pay the amount of the pro rata share of said town of the costs of such construction or improvement under the provisions of the appropriation alloted to the Highway Commissioner, is appropriated for such purposes, and the Town Treasurer is authorized and directed to pay said amount to the State at the times and in the manner provided by law. Resolved that the Selectmen are authorized

and directed to make application to the Highway Commissioner, in the manner provided by law, for allotment of \$10,000.00 (State and Town Share) for the construction or improvement of roads or bridges in this town under said laws and appropriation.

VOTED: That the Selectmen be authorized and directed to reimburse Horace H. Andrews as Chief of Police in the sum of Three Hundred and Fifty Dollars for the use of his car for the past year.

VOTED: That the Mill District School House and grounds be leased by the Town of Clinton to the Kelseytown Ladies' Society at the rental of one dollar per year for a period of ten years, said building to be used as a Community House and any necessary upkeep not to exceed twenty-five dollars a year to be borne by said Kelseytown Ladies' Society.

VOTED: That the action of the Selectmen in leasing the town's interest in the Old Town Hall property to the Clinton Grange, No. 77, for the term of ten years from the 1st day of September 1938 at the yearly rental of one dollar per year be ratified and confirmed.

VOTED: That the metal sign post erected on the grounds of the William Stanton Andrews Memorial Hall be and the same is declared to be the legal sign post of the Town of Clinton.

VOTED: That the town appropriate the sum of \$200. for the spraying, and \$500, for the feeding of the elm trees in Clinton for the year 1939, if necessary.

The various Town Officials as declared elected by the Moderator of the Town Election were read to the meeting and the Moderator of the Annual Town Meeting duly declared the same elected.

The meeting duly adjourned until the first Monday of March 1939 at eight o'clook P. M.

ADJOURNED ANNUAL TOWN MEETING March 6, 1939

VOTED: That a tax of 15 mills on the dollar be and the same is hereby directed to be laid on the grand list of the town last made and completed, to pay the ordinary expenses of the town, and to apply on the town debt, one half of said tax to be due May 5th, 1939 and one half July 17th, 1939.

Thereupon the meeting duly adjourned.

SPECIAL TOWN MEETING

April 28, 1939

This meeting was entirely taken up by discussion and incidental votes leading up to the following vote:

RESOLVED: That a committee of nine members be appointed, consisting of

One member of the Board of Trustees of the Morgan School (to be selected by members of that board).

One member of the Board of Education (to be selected by members of that board).

The First Selectman.

Six Taxpayers of the Town of Clinton.

The duties of such committee shall be to investigate and study the educational program, facilities and needs of the Town of Clinton, with particular consideration as to measures whereby the Town of Clinton may acquire and manage and hold for the benefit of the Town of Clinton that certain property now in the name of the Trustees of the Morgan School, and to report to an adjournment of this Town Meeting to be held on June 6, 1939 at 8 P. M., Daylight Saving Time, and that the six taxpayers mentioned in this resolution be named from the floor and elected by ballot.

The following members of said committee were thereupon chosen by ballot:

Frank F. Wagner
C. Carl Swan
Jay F. Stannard
Dr. Harry R. Stone
R. Bruce Lively
Mrs, Theodore Burnham

Upon motion made and seconded the meeting duly adjourned to June 6th, 1939 at 8 P. M. Daylight Saving Time.

SPECIAL TOWN MEETING MAY 9, 1939

RESOLVED: That the Selectmen be and they hereby are directed and empowered to accept for and in behalf of the Town of Clinton for a purchase price not to exceed \$5,000. a legal conveyance from Edward M. Benham of the land and buildings situated in said town of Clinton, bounded and described as follows:

A certain tract of land situated on the Southerly side of Main street with dwelling house located thereon bounded Northerly by the highway or common, Easterly and Southerly by premises of the Town of Clinton occupied by the William Stanton Andrews Memorial and Westerly by the Indian River. Containing one quarter of an acre, more or less.

Being the same land to be found described in a certain Warranty Deed from Frederick L. Buell to Edward M. Benham dated February 20, 1932 and recorded in the Clinton Land Records Vol. 27 Page 159.

And said Selectmen are hereby empowered to take all steps proper, necessary and legal to vest the title to said premises in the Town of Clinton free from all encumbrances.

Upon motion duly made and seconded it was voted that when the yote is taken upon said resolution it be by ballot,

The original motion was duly discussed and a vote thereon was duly taken by ballot, resulting in

Yes 68 No 31.

The resolution was duly declared passed.

The meeting thereupon duly adjourned.

ADJOURNED SPECIAL TOWN MEETING IUNE 6. 1939

At the adjournment of said meeting on June 6, 1939 a report of the Committee was read, the substance of which appears to be a feeling on the part of the committee that the matter be investigated in accordance with the recommendation of the State Board of Education and that a further committee consisting of three State Educators and a member of the State Board of Education in an advisory capacity make a survey to "cover the educational needs of the children of the Town of Clinton, and the present facilities for operation, and the present and future needs of our educational system." It was further recommended that this meeting be further adjourned until September 12, 1939 at 8 P. M. Daylight Saving Time and such an adjournment was duly voted.

SPECIAL TOWN MEETING JUNE 22, 1939

RESOLVED: That an Act of the Legislature of the State of Connecticut entitled an "Act Providing for Biennial Elections in the Town of Clinton" be approved.

Respectfully submitted,

CHARLES A. PELTON

Town Clerk.

SELECTMEN'S REPORT

	Selectmen			
Alfred H. Stevens		_\$	1,200.00	
Expenses			360.00	
Paul M. Watrous			250.00	
William H. Tallmadge, Jr.			250.00	
Office Expenses and Supplie	es		473.78	
		_	\$	2,544.30
	Auditors			
William H. Day			25.00	
John J. Glynn			25.00	
			 \$	50.00
	Town Treasurer			
S. Burdette Reed		₹	500.00	
Bond			131.95	
Town Book		_	19.50	
TOWIT DOOR				651.45
			Ψ	071.47
	Town Clerk			
Charles A. Pelton				
Telephone and Supplies				
			\$	779.21
	T. C.II.			
Mil. D. R F	Tax Collector	d	1 416 00	
Milo D. Booth			1,416.00 131.95	
Bond				
Telephone and Supplies			158.92 \$	1 706 07
			φ	1,706.87
Tox	Collector's Assistant			
Frances Burnham			\$	173.37
Hances Durimani		-	φ	1/ 5.5/
	Board of Assessors			
William P. Hull		4	286.00	
John L. Eliot, Sr.		-φ	275.00	
Norman R. Foerch			188.00	
Supplies			91.84	
опринез			<u></u> \$	840.84
			-φ	010.01

Во	ard of Tax Review			
Howard L. Chittenden		⋖	27.00	
Louis A. Merrill			40.00	
William H. Day			36.00	
Expense			2.00	
Expense				105.00
			,	-07.00
	Harbor			
Leon Saunders		\$	177.48	
Bond			5.00	
Supplies			22.05	
Harbor Stakes			87.75	
			 \$	292.28
	Warden & Helpers	d	106.64	
Frank J. Reveley		•	186.64	
Helpers & Truck			148.70	
Randolph Miller			4.00	
Supplies		-	53.95	
			\$	393.29
·	H-W Off			
C 1 O WILL M.D.	Health Officer	d	200.02	
Graham O. Wellman, M. D.		≯	308.03	
			\$	308.03
			•	
	Justice Court			
Walter W. Moore		S	25.00	
Edmund V. Parr		•	8.33	
William P. Hull			20.83	
Theodore P. Moser			4.15	
Supplies			74.80	
			 \$	133.11
	Social Worker			
Marjorie Reynolds		\$	726.00	
Expenses			57.29	
		_	 \$	783.29
	Office Clerk	,		
Edna B. Wicks			750.00	
Frances Burnham			30.00	
			 \$	780.00

William J. Dennison	Dog Warden	\$	125.00
Relief Rendered	Town Relief	\$	5,387.57
Hydrants	Water	\$	2,584.10
Streets	Lighting	5,220.51	
Traffic LightRepairs and Supplies for		60.00 281.84	5,562.35
Electio	ns and Town Meetings	\$	366.49
Insurance	Insurance	\$	726.38
	Department Equipment	4	200.00
Equipment	Age Assistance Tax	\$	388.00
State of Connecticut Etta M. Abrams, Enumerator Supplies	\$ ·\$		
Supplies		\$	2,469.05
Fire House	•	31.44	
· .		 \$	198.16
Care of Greens and Plants Post Office Square	•	189.55 271.40	
Subway School Grounds Upkeep of Town Dump		131.30 42.20 231.79	
Miscellaneous Property		36.45	902.69

Highways and Bridges Labor, Trucks and Supplies Rights of Way		9,452.46 392.90 \$	9,845.36
Snow Removal Labor, Trucks and Teams Supplies and Repairs on Plow		592.89 157.52	750.41
		,	
Labor Equipment and Supplies		91.54 218.98 1,725.68	2,036.20
Police and Traffic Andrews, Horace H. Lawson, Frank Melonson, Sydney York, Robert Bonds Supplies and Expenses	 	1,410.00 72.22 1,257.00 210.88 75.00 129.47	2 154 57
·			3,154.57
Taxes	_		
State County	-	1,369.19 2,446.64	
Military		479.35	
		 \$	4,295.18
William Stanton Andrews Mem			
Capital	•	593.06	
Equipment		114.86	
Operation and Maintenance	-	5,648.91 ————\$	6,356.83
		φ	0,570.65
Appropriations			
Henry Carter Hull Library Association	\$	1,000,00	
Clinton Public Health Nursing Association		1,000.00	
Memorial Day	-	40.00	
Spraying Trees		186.02	
Clinton Cemetery Association		500.00	
Care of Town Clock		30.00	
Benham Property	-	5,000.00	
		\$	7,756.02

Financial		
Tax Anticipation Note\$	30,000.00	
Interest	122.63	
Bond Redemption	3,000.00	
Interest	1,560.00	
-	\$	34,682.63
Education		
Bond Redemption\$	5,000.00	
Interest		
	\$	7,250.00
P. W. A. Project		
P. W. A. Project	\$	13,922.50
		,
Hurricane Damage Expenses	4 (14 74	
Highways, Bridges and Sidewalks	4,614.74	
Police	1,414.00	
Fire Siren Repairs Tree Warden	119.09	
Harbor	49.82	
William Stanton Andrews Memorial	417.75 758.22	
Soldiers' Monument	300.00	
Soldiers Monument		7,673.62
	φ	7,075.02
Unforeseen Expenses		
Police Cars\$	1,326.90	
School Floor	1,799.45	
Election Booths	189.53	
Centenary	133.25	
	 \$	3,449. 13
Miscellaneous Expenses		
Agent Fees on School Bonds	12.50	
Fox Bounties	88.19	
Flowers for Mr. Andrew's Grave	10.00	
Vital Statistics	39.30	
Pigs Killed by Dogs	45.00	
Hens Killed by Dogs	100.00	
Repairs on Flag	2.25	
Town Maps	42.00	
Checking Town Records	25.00	
Playing Organ at Christmas	3.00	
Flag for School	11.62	
Memorial Day—Watchman and Band	20.00	
Typing Special School Report for Town Meeting	14.70	
Dog Licenses and Tags	139.02	

Garbage ContractSuit Ruined by Oil		1,220.41
TOTAL EXPENDITURES	\$ 1	30,643.69
Town Indebtedness		
5% School Bonds	40,000.00	
31/4 Funding Bonds	45,000.00	
<u></u>	 \$	85,000.00
Analysis Of Highways, Bridges and Snow	v Removal	
Andrews, John E\$	7.80	
Arrigoni & Merwin, with truck	84.10	
Baxter, Emil	144.30	
Baxter, Emil, Jr.	9.40	
Baxter, Nordell, with truck	895.23	
Buell, Ellis	22.30	
Buell, Melville	22.40	
Burnham, Carrol, truck	44.80	
Caron, Arthur	31.60	
Coombs, Harvey	10.93	
Crane, Edward	3.20	
Emack, Joseph, with truck	1,011.56	
Emack, Raymond	180.55	
Emack, Warren	15.00	
Foerch, Albert	6.00	
Foerch, Norman, truck	10.50	
Frodl, Herman	55.00	
Funk, Charles, with truck	529.68	
Funk, Edward	5.40	
Funk, Henry	3.20	
Gayer, Fred, with truck	4.60	
Green, Walter	51.80	
Griffin, Winfred	2.80	
Heser, Charles	11.00	
Heser, Harold	96.30	
Heser, Louis, with truck	524.81	
Heser, Otto	81.80	
Hewitt, George		
Hoff, Frank	4.20	
Hurd, Harry	12.60	
Hurd, Joseph	34.80	
James, Harry	89.80	
Jones, Charles	88.00	

Jones, Richard	47.25 3.50	
V 1 D .		
	33.75	
Kelsey, Erastus, with truck	2.40	
	13.60	
Lane, John	15.00	
	28.00	
	21.10	
	34.60	
	50.00	
	17.16	
Miller, Carl	3.20	
Muzer, Frank	14.40	
Pasurik, Frank	8.20	
·	07.60	
Ronna, Louis	3.50	
·	40.75	
	02.22	
Schrempp, Frank	4.40	
Skau, Carsten	.80	
Stannard, Earl	2.40	
Stannard, Gilbert, with team	26.70	
Stevens, Harold	67.45	
	65.90	
Stevens, Raymond, with team 1	42.71	
Tower, Marcus	59.10	
Wagner, Joseph, with truck	48.00	
Wallace, George	61.80	
Wellman, Charles	10.00	
Wellman, John, with truck	34.38	
Wilcox, Everett	16.80	
Wilcox, Samuel2	18.70	
	\$	8,067.12
Highways Supplies and Equipment		
Rental of Equipment\$ 3	09.41	
Stone Drag and Head	24.95	
Markers and Signs1	09.20	
Gravel and Sand 4	03.90	
	12.38	
Tools and Upkeep1	63.19	
	85.95	
Oil and Kerosene	52.08	
Posts	41.70	
Wire	8.09	

First Aid	8.40	
Cement	2.78	
Durahide	30.00	
Asphaltin	2.70	
Road Oil	192.66	
Lanterns	14.50	
Lumber and Nails	176.07	
Tile	13.50	
Paint	26.77	
	\$	1,978.23
Expenses for Snow Removal		
Repair Parts, Gas and Oil for Snow Plow\$	139.32	
Sand	12.60	
Snow Shovels	5.60	
-	\$	157.52
Total	- \$	10,202.87
Refunds for Money Advanced\$	19.60	
Refunds from State	7,815.60	
Refunds from Oiling	263.61	
Refund for Broken Sign	15.00	
_	\$	8,113.81
NET COST	- \$	2,089.06
ALFRED H. STE	VENS,	
PAUL M WATE	ROUS	

PAUL M. WATROUS,
WILLIAM H. TALLMADGE, JR.,
Board of Selectmen.

Certified and found correct.

JOHN J. GLYNN, FREDERICK D. PARKER,

Auditors.

Expenditures

Estimated

SELECTMEN'S STATEMENT NET EXPENDITURES FOR 1936-7, 1937-8 AND 1938-9 WITH ESTIMATES FOR 1939-40

General Expenses

			4 4 1 1 1	rypendical es
	1936-37	1937-38	1938-39	1939-40
Highways and Bridges	\$ 1,706.18	\$ 2,650.62	\$ 1,338.65	\$ 2,500.00
Rights of Wav	797.00	25.00	392.90	200.00
Sidewalks		875.87	2,036.20	200.00
Snow Removal	320.75	410.82	750.41	1,000.00
Snow Plow		458.28		•
Police	2.983.25	3,206.56	3,142.27	5,235.00
Harbor	362.34	507.21	292.28	300.00
Lighting	6.255.87	6,493.81	5,220.51	6,500.00
Traffic Light	120.04	201.85	341.84	200.00
Water, Hydrants, etc.	2,594.86	2,613.10	2,584.10	2,600.00
Taxes, State, County and Military	3,490.69	3,914.83	4,295.18	2,000.00
Insurance	649.29	850.16	726.38	800.00
* Interest	197.22	138.75	122.63	300.00
Elections and Town Meetings	300.33	164.65	366.49	175.00
Assesors and Board of Tax Review	770.51	909.87	945.84	1,500.00
Tree Warden and Helpers	259.55	309.74	393.29	200.00
Relief	1,638.41	3,314.27	3,521.77	4,000.00
Salaries and Expenses	6,547.81	7,300.82	8,019.33	**9,700.00
Office Expenses	583.68	451.57		
Printing and Stationery	166.50	224.46		
Public Buildings	241.87	187.95	198.16	200.00
Public Property	1,003.68	1,076.71	884.89	1,000.00
Fire Department Equipment	921.45	108.40	388.00	200.00
Surveying	92.00			
Miscellaneous	1,334.50	1,452.38	1,186.91	1,400.00
	\$ 33,337.78	\$ 37,847.68	\$ 37,148.03	\$ 44,11.00
Refunds Claimed	11,606.17	12,630.07	10,058.51	
Li C	4 4 0 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	27 771 05 8	4 47 206 54	
Gross Expenditures	44,945.93	(1:1/1+'O' &	t/.007,/t ø	
*Tay Anticipation only				

^{*}Tax Anticipation only.
**Includes Justices and Certified Accountant.

				R	EPORT	OF	THE T	ow	'N OF	CLINTON			19		
\$ 2,000.00			\$ 500.00				Expenditures \$ 2,500.00		\$ 1,000.00 1,000.00 40.00	200.00 500.00 30.00	\$ 2,770.00		\$ 5,000.00 2,000.00 3,000.00 1,462.50	\$ 11,462.50	\$ 60,842.50
\$ 2,395.40	3,961.43	\$ 6,356.83	\$ 4,454.36 3,219.26	\$ 7,673.62	\$ 3,149.13 300.00	\$ 3,449.13	1938-39 \$ 2,469.05		\$ 1,000.00 1,000.00 40.00	186.02 500.00 30.00 5,000.00	\$ 7,756.02		\$ 5,000.00 2,250.00 3,000.00 1,560.00	\$ 11,810.00	\$ 86,721.19 \$ 69,181.99
\$ 3,798.54	5,470.64	\$ 7,255.38					1937-38 \$ 2,460.91	ns	\$ 1,000.00 1,000.00 40.00	200.00 500.00 30.00	\$ 2,770.00	v	\$ 5,000.00 2,512.50 3,000.00 1,657.50	\$ 12,170.00	\$ 75,134.04
William Stanton Andrews Memorial	Returds Rentals Lights Other	Gross Expenditures	Hurricane Damage ExpensesRefunds	Gross Expenditures	Unforseen Expenses, not EstimatedRefunds	Gross Expenditures	Old Age Assistance \$2,287.16	Appropriations	Henry Carter Hull Library Association\$ 1,000.00 Public Health Nursing Association 1,000.00 Memorial Day 40.00	stry Association Clock Subserved Sub	\$ 2,795.00	Debt Sarvice	School Bonds \$ 5,000.00 Interest 2,757.19 Funding Bonds 3,000.00 Interest 1,755.00	12,512.19	GRAND TOTALS—Gross 62,538.30 Net 50,932.13

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CLAIMED
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1

AINTED CLAIMED	יוני כ	CHIMED				
Highways and Bridges Gross Refunds	28	1936-37 \$ 11,742.96 10,036.78	1937-38 \$ 13,856.84 11,206.22	38 6.84 6.22	1 0, 8	1938-9 9,452.46 8,113.81
Net Expenditures	20	\$ 1,706.18	\$ 2,650.62		82	1,338.65
Relief Gross Refunds	25	3,057.72 1,419.31	\$ 4,706.12 1,391.85	6.12 1.85	2092	5,387.57 1,865.80
Net Expenditures	20	\$ 1,638.41	\$ 3,314.27	4.27	20	3,521.77
Salaries Gross Refunds	25	6,682.81 135.00			200	8,034.63
Net Expenditures	752	6,547.81		1	200	8,019.33
Pelice Gross Refunds	25	2,988.25			200	3,154.57
Net Expenditures	752	2,983.25			20	3,142.27
Public Property Gross Refunds			\$ 1,10	1,108.71	200	902.69
Net Expenditures			\$ 1,066.71	6.71	25	884.89
In urance Gross Refunds	752	659.37				
Net Expenditures	792	649.29				

THE REPORT OF THE

SOCIAL SERVICE WORKER

The figures on the following pages give the analysis of the District Relief Expenditures.

The past year has been a difficult one in many ways.

Because of the co-operation of the local churches, organizations and individuals, it has been possible to keep our relief figure comparatively low.

Your Social Worker is grateful for the understanding and kindness which has prompted this aid.

MARJORIE REYNOLDS, R. N.

Respectfully submitted,

			_	_	-			_	_		_	_	_
70	17.00	171.68	800.42	156.43	155.60	10.75	156.43	128.85	248.25	68.57	56.93	60.35	36.73
Funeral Miscella- Expenses neous Moving	•												
Miscella- neous		2.00	2.40										
Funeral Expenses					107.00								
Institu- tional				156.43			156.43			13.29			
Board & Institu- Care tional		155.83	42.63		20.45						56.93		36.73
Medical Services	\$ 17.00	5.50	54.78		23.00	10.75			42.00	20.00			
Hospital- ization													
Fuel		1	26.00								j	7.89	
Nothing		8.35	103.76	,	5.15		1	35.92	12.65	5.28			
Food and Milk Clothing		1	436.85				,	62.93	9.85			22.46	
Rent		00,00	104.00				000	30.00	185./>				
Cash													
Case No.	47	129	140	12	101	104	181	101	, t	100	100	162	707

310.C 443.0	327.3 29.3 16.7	338.3 32.0	22.3 101.4	745.5 74.2 32.5 39.3	28.5 28.5 24.4 89.8	141.00 28.50 210.50 2 307.49 12.20	22.39
				9.30	.70	21.58	\$310.66 \$1.405.81 \$482.58 \$107.00 \$ 67.87 \$ 71.58 \$5.387.57
					156.43		8482.58 810
310.02		333.73	201.22	17:107	46.00	202.25	1,405.81
	:	4.65	3.34	8.00	26.50	14.50 8.25	\$310.66 \$
203.05				44.21	28.57		\$275.83
		i V	10.50		4.00	54.75	\$145.14 \$275.83
2			51.56	3.59	8.49		\$197.44
	29.33	32.00	22.35 36.00	30.00	20.47	56.16 12.20	\$926.97
240.00					141 00	14.00	dities \$558.36 \$914.91 \$926.97
22726	7.00			49.00			odities \$558.36
88.4	+ 7, 0 0) <u>(</u>	5	7.00 % %	191 193 176 14	166 192 77 Transients Cartage on	Federal Commo

\$1,026.21 712.11 127.48

State Agencies Other Towns Money Advanced

Net Expenditures

1,865.80

REPORT OF TOWN TREASURER

Income		
Balance on hand September 15, 1938	\$	34.611.02
From State of Connecticut as follows:	•	
Town Aid Road Account\$	11,652.43	
Dog Licenses	82.44	
Commissioner of Welfare	1,015.27	
Liquor Permits	3,150.00	
Taxes on State owned property	19.28	
_		15,919.42
From State Board of Education:		
Enumeration Grant\$	636.75	
School Library	15.00	
Trade School Transportation	50.00	
Non-resident children	40.06	
High School tuition	1,360.00	
High School transportation	157.83	
Elementary School transportation	1,626.67	
	\$	3,886.31
Sundry receipts:		
Carl Miller (refund on hospital bill)		3.20
Henry Funk (care of Robert Funk)		24.14
Mrs. John Havaran (care of John, Jr.)		90.00
George Wallace (advance)		20.00
Boat moorings		110.00
F. E. Smith (gas station permit)		10.00
Burr Dairy, Inc., (gas station permit)		10.00
Morris Maza (junk license)		10.00
Jack Stavolar (junk license)		10.00
S. Bauduccio (pool-room permit)		10.00
Conn. Good Humor (peddlers license)		10.00
Jack & Jill, Inc. (peddlers license)		10.00
Oiling private drives		
S. B. Reed	•	
W. A. Ward		
Edward L. Fox		
Rev. James J. Kane	38.80	
Wm. W. Meyers		
Clinton Electric L. & P. Co.		
Pauline Bloom		
H. Chapman	3.72	
J. S. Bryan		
Louis Heser		
Norman Foerch		
Clinton Lumber & Coal Co.	65.90	

Fred McBird		
Alice T. Skirrow		
Robert York	6.20	
		263.61
Bert G. Thompson, Sheriff (fines and costs	•	
for quarter ending Sept. 30, 1938.)		
Harry E. James	\$20.30	
Harry L. Bristol	8.05	
John O. Belcher	47.70	
Ava McKinley	54.60	
	•	
	\$130.65	
Less 5% to State	6.53	
	 \$124.12	
For quarter ending December 31, 1938		
Arthur Johnson	\$ 14.65	
Less 5% to State	73	
	—— \$ 13.92	
		
Pistol Permits		9.00
Norton & Townsend (refund floor in school	building)	150.00
G. Schreiber & Son (refund floor in school		
Chas. A. Pelton (personal phone calls)		
Relief money advance to other Towns		
Westbrook	\$ 6.00	
Essex	269.67	
Montville		
Old Saybrook		
Madison	23.63	
		866.48
Lincoln R. Young & Co. (Selectmen's note)		30,000.00
Hartford National Bank & Trust Co. (Incom	ne from	·
Wm. Stanton Andrews Trust Fund)		2,636.43
Rents received for Andrews Memorial		_,050115
Wesley Guild	\$ 30.00	
Ladies' Society Congregational Church		
Order of Eastern Star		
Episcopal Guild		
Saint Mary's Guild		
Saint Mary's Church		
Players Theater		•
Conn. Milk Dealers		
Aux. American Legion		
Jephtha Lodge		
	-	\$ 1,175.00

Justice of Peace (fines and costs)		227.04					
Clinton Grange (lease old Town Hall 2 years)		2.00					
Cow Hill Red School House Asso. (lease of school bldg.)		1.00					
Rent of Mill District School House		1.00					
D. V. Frine (damage to road)		33.00					
Henry Funk (advance)		12.60					
Century Indemnity Co. (damage by Players Theater)		20.00					
Conn. National Guard (phone calls)		8.40					
R. L. Tyner (damage to sign)		15.00					
Eliot Ins. Agency (rebate on ins. of school bldg.)		25.45					
Middlesex Hospital (check returned not used)		23.50					
U. S. A. (grant P.W.A.)		13,922.50					
Police Dept. (phone calls)		3.45					
Paul Pasurik (advance)		19.60					
Chas. A. Pelton, Town Clerk (dog license fees)		260.53					
Interest Town Deposit Fund		80.24					
Interest Town School Fund		17.09					
Clinton Board of Education	_	98.00					
Herbert Gamsby (rent)		20.00					
C. Carl Swan (bills paid for Seymour Chatfield)		10.75					
Flora Mathison (damage by dogs)		33.50					
Clinton Players (account of lights)		155.00					
From Milo D. Booth, Tax Collector:							
Old Age Tax List, 1936 Tax \$ 2.00—Penalty \$ 1.00	0						
Old Age Tax List, 1937 Tax 18.00—Penalty 6.00	0						
Old Age Tax List, 1938 Tax 2,754.00—Penalty 20.00	0						
TOTAL \$2,774.00 \$27.0	_						
		2 221 22					
From Milo D. Booth; Tax Collector;	-ø	2,801.00					
Property Taxes, Interest and, Liens Taxes Interes		Liens					
List 1932 \$ 21.25 \$ 16.54	\$	11.25					
List 1932	φ	11.25					
List 1934		18.75					
		30.00					
List 1935							
List 1936							
List 1937		45.00					
List 1936	_						
\$ 81,800.51 \$ 788.23	\$	198.75					
Total Property Taxes received Year 1938-39	_\$	81,800.51					
Total Interest on back taxes Year 1938-39	-	788.23					
Total Liens Year 1938-39	-	198.75					

DISBURSEMENTS

Paid Selectmen's Orders Year 1938-39		
General Expenses of Town		88,833.69
School Bonds paid\$	5,000.00	
Interest on School Bonds	2,250.00	
Refunding Bonds paid	3,000.00	
Interest on Refunding Bonds	1,560.00	
	 \$	11,810.00
Tax Anticipation note paid		30,000.00
Paid School Orders Year 1938-39\$	37,742.59	
Plus two Orders outstanding Year 1937-38	6.00	
	 \$	37,748.59
Paid Dog Warden, Orders Year 1938-39		27.00
Paid Justice Orders, Year 1938-39		362.73
Balance on Hand September 2nd, 1939		21,936.53
	-	90,718.54

I hereby certify that the above report is correct to the best of my knowledge and belief.

Dated at Clinton, Connecticut this 5th day of September, 1939. S. B. REED, Town Treasurer.

Certified and found to be correct at Clinton, Connecticut, this 5th day of September, 1939.

JOHN J. GLYNN, FREDERIC D. PARKER,

Auditors.

Report of Town Deposit Fund

The amount of the Fund is _____\$ 3,190.31 The Fund is invested as follows: Savings account in The Clinton National Bank _____\$ 3,190,31 The interest received from the Fund for the year ending September 2nd, 1939, was \$80.24 and has been paid to the Town Treasurer. S. B. REED, Town Treasurer and Treasurer of Town Deposit Fund. Dated at Clinton, Connecticut, September 5th, 1939.

Certified and found to be correct.

JOHN J. GLYNN, FREDERIC D. PARKER, Auditors.

Report of School Fund

The amount of the Fund is _____ 679.66 The Fund is invested as follows: Savings Account in The Clinton National Bank 679.66 The interest received from the Fund for the year ending September 2nd, 1939 was \$17.09 and has been paid to the Town Treasurer. S. B. REED, Town Treasurer and Treasurer of School Fund. Dated at Clinton, Connecticut, September 5th, 1939.

Certified and found to be correct.

JOHN J. GLYNN, FREDERIC D. PARKER, Auditors.

LIST OF TAXABLE PROPERTY, 1939

950	Dwelling Houses	\$2,711.082.00
742	Barns, Sheds, etc.	177,297.00
1,964	House Lots	
101	Business Buildings, etc.	631.022.00
2	Mills and Factories	5,100.00
9,6223/4	Acres of Land	167,619.00
7 1/2	Shell Fish Acres	1,875.00
657	Motor Vehicles	176,067.00
	Machinery, Water Power and Dams	100.550.00
24	Horses	1,035.00
227	Neat Cattle	8,410.00
	Sheep, Goats and Poultry	961.00
	Jewelry	3,940.00
	Furniture, etc.	40,150.00
	Farming Implements	1,700.00
	Manufactors' and Merchants' Goods	219,684.00
	Cables, Conduits, Poles, etc.	135.700.00
	Boats	9,885.00
	Excess Credits, etc.	2,400.00
	Property not previously mentioned	8,938.00
	10% Penalty	12,552.00
	Grand List	\$5,645,310.00
	Exemptions—Soldiers & Blind	
	Net Grand List—Tax to be Levied	\$5,559,765.00

TOWN OWNED PROPERTY

Town Garage	.\$	100.00
Real Property-Benham Purchase	_	5,000.00
Waterside Green	_	500.00
Town Slip	_	100.00
Post Road and Pearl Streets	-	500.00
Lower Green	-	200.00
Emeline Stevens Property (so-called)	-	800.00
Near Boston Post Road and Beach Park Road	_	200.00
High and North High Streets	_	150.00
Mill District School and Land	_	2,725.00
Brickyard Road and Fairy Dell Road	-	200.00
Town Dump	_	75.00
Cow Hill School	-	525.00
Bolliger Property, 9½ Acres	-	400.00
Tramp House Site		100.00
Fire House		14,200.00
Kelseytown School Property		500.00
William Stanton Andrews Memorial	_ 3	00,000.00
Town Plot near Indian River	_	100.00
Clinton Grammar School	-	73,000.00
Equipment:	\$3	99,375.00
School Bus	ď	400.00
2 Fire Trucks	•	8,000.00
2 Ross Plows		600.00
1 Police Car		800.00
	\$	9,000.00

REPORT OF PROPERTY TAX COLLECTOR For Fiscal Year Ending August 31, 1939.

)	RE	P	RT	0	F
Amt. Collectible	To Uncollected	Bk. Taxes			43.67 1,533.97			493.89	367.75	146.10 \$ 17,109.33	Tax Collector.
Am	,	Abatements Suspense Bk.	95.58 \$ 10		4	15				130.40 \$ 146	MILO D. BOOTH, Ta
	,	llected /	11,300.93 \$	2,013.54	1,577.64	1,057.49	574.59	493.89	367.75	\$ 82,787.49 \$ 17,385.83 \$	MIL
	Amt. Faid	Treasurer L	\$ 72,206.48 \$	8,953.86	1,103.73	337.42	64.83	72.13	49.04	\$ 82,787.49 \$	
		Liens			82.50					\$ 198.75	
		Interest	108.71	467.19	114.38	49.33	10.38	21.70	16.54	788.23	
	Amt. Laxes	_			906.85				- 1	99,186.34 \$ 81,800.51 \$	
A 1: A 4	Adj. Amt.	I axes Coll.	8 83,398.70 \$	10,455.21	2,484.49	1,315.58	610.29	533.07	389.00	\$ 99,186.34 \$	
1	Lawim	Additions			.83					\$.83	
F	Amt. Laxes	Collectible	\$ 83,398.70	10,455.21	2,483.66 \$	1,315.58	610.29	533.07	389.00	\$ 99,185.51	
		Grand List	Oct. 1, 1938	Oct. 1, 1937	Oct. 1, 1936	Oct. 1, 1935	Oct. 1, 1934	Oct. 1, 1933	Oct. 1, 1932		

REPORT OF OLD AGE ASSISTANCE TAX COLLECTOR For Fiscal Year Ending August 31, 1939.

	***	_			
llectible collected	Taxes	45.00	15.00	10.00	70.00
Collectible Carried To Uncollected	pense Bk.	39.00 \$	3.00		42.00 \$
Car	Abated Susper	63.00 \$	00.6	3.00	21.00 \$ 75.00 \$
	npt	21.00 \$			21.00 \$
	llected	168.00 \$	27.00	13.00	208.00 \$
Amt. Paid	Treasurer	2,774.0	24.0	3.00	27.00 \$ 2,801.00 \$
7	Penalty	20.00	00.9	1.00	27.00
Amt. Tax.	cted	54.00	18.00	2.00	2,982.00 \$ 2,774.00 \$
Amt. Tax /	nt Collectible Collec	2,922.00 \$	45.00	15.00	2,982.00 \$
Lawful	Adjustment	25			8
Amt. Tax	Collectible	2,922.00	45.00	15.00	2,982.00
	Enrollment	Oct. 1, 1938 \$	Oct. 1, 1937	Oct. 1, 1936	23

REPORT OF PERSONAL TAX COLLECTOR For Fiscal Year Ending August 31, 1939.

MILO D. BOOTH, Old Age Assistance Tax Collector.

Carried To Suspense Book \$4.00

Amt. Tax

Enrollment Collectible
Oct. 1, 1934 \$\\$ 4.00

Certified and found correct,
JOHN J. GLYNN,
FREDERIC D. PARKER
Town A

Town Auditors.

MILO D. BOOTH, Personal Tax Collector.

PROPERTY TAX ABATED On List of 1938

Mary A. Chittenden	.83	Paid in Killingworth
Richard A. Comstock	.75	Overcharge
Est. John H. Freeman	15.00	Veteran
John A. Nettleton	9.08	Veteran
Herbert R. Owen	18.60	Overcharge hurricane
William F. Schick	.90	Veteran
Pauline S. Warner	1.25	Paid in Killingworth
Barbara Yeomans	4.50	Paid in Hartford
Lt. L. W. Haskell	12.71	Lieutenant in Army
Eugene A. Sabourin	.99	Veteran
O. T. Coombs	.83	Gone
John Lang	3.14	Paid in Middletown
Arthur Stewart	.75	Paid in Westbrook
Angeline Whelan	14.25	Overcharge
Mae Chambers Jensen	12.00	Overcharge hurricane
_		
\$	95.58	

PROPERTY TAX ABATED The List of 1937

Colonial Wine Cellars\$ 7.50	Not here
Michael F. Lombard 15.00	Veteran
Arthur Stewart	Paid in Westbrook
Orin Cutler	Receives Town Aid
James Davis	Error Motor Vehicle Dept.
Lillian D. Carpenter	Assessed to Keppy
John A. Nettleton 9.08	Veteran
\$34.82	

PROPERTY TAX CARRIED TO SUSPENSE BOOK On List of 1938

Elsie M. Gran	ıt\$	9.66	Can't locate
Zaida B. Web	Ь	.83	Can't locate

PROPERTY TAX CARRIED TO SUSPENSE BOOK On List of 1937

Walter Squire	\$10.56	Can't locate
Community Bowling Alley	15.00	Non-Existant
Oscar A. Ackerbloom	6.43	Can't locate
Harry N. Burnham	.83	No car
Lt. W. E. Chapin, Jr.	7.02	Out West
E. J. Clapp	.83	Can't locate
Clinton Electric Appliance Co	7.50	Gone
Wilton Moyer	.83	Can't locate
Frank McCauley	3.14	Can't locate
Grace McLaren	3.89	Can't locate
Louis Shankman	4.62	Can't locate
Claire Schwer	3.08	Gone
Mary S. Swain	.83	No car
Russell Waterman	.83	Can't locate
Jere P. Williams	2.15	Can't locate
Frank J. McCoy	3.47	Can't locate
Mrs. Viola Bahring	.83	Can't locate
Charles C. Hill	4.38	Gone
_		

\$76.22

PROPERTY TAX CARRIED TO SUSPENSE BOOK On List of 1936

On E	100 01 1	. , , , ,
Albert Carlson	3 1.16	Can't locate
Dr. Max Chafets	6.60	Mistake
Community Bowling Alley	15.00	Non existing
Wm. Peter Conlon	11.55	Can't locate
Julia Fitzpatrick	.83	Can't locate
Frank McCauley	.83	Can't locate
Smith Northern, Jr.	3.30	Can't locate
Joseph O'Neil	1.65	Can't locate
Sadie Stone	2.75	Moved

\$43.67

PROPERTY TAX CARRIED TO SUSPENSE BOOK On List of 1935

Community Bowling Alley \$15.00 Non-existing

PROPERTY TAX CARRIED TO SUSPENSE BOOK On List of 1934

Stephen Yacko, Jr. \$.72 Gone

MILO D. BOOTH, Tax Collector.

OLD AGE ASSISTANCE TAX ABATED On Enrollment of 1938

Leona Blanche Jones\$	3.00	Sick
Mrs. Cassie Wilcox	3.00	Indigent
Mrs. Lucy A. Brown	3.00	Town Aid
Orin L. Cutler	3.00	Indigent
Mrs. Florence G. Cutler	3.00	Indigent
Mrs. Mabel Dudley	3.00	Indigent
Jesse May Dudley	3.00	Indigent
Mrs. Demaris Hubbard	3.00	Indigent
Charles W. Jones	3.00	Blind
Mrs. Mary Stockman	3.00	Indigent
Matthew Havran	3.00	Over Age
George Norton	3.00	Town Aid
Mrs. Evelyn Norton	3.00	Town Aid
Edwin J. Tichy	3.00	Paid in Guilford
Freda A. Tichy	3.00	Paid in Guilford
Harry E. James	3.00	Indigent
Georgeanna James	3.00	Indigent
Leon Watrous	3.00	Town Aid
Byron Baisden	3.00	Receives Compensation
Pauline Blume	3.00	Mistake
Miss Marion Robertshaw	3.00	Indigent
\$	63.00	

\$63.00

OLD AGE ASSISTANCE TAX ABATED On Enrollment of 1937

Mrs. Mary Stockman\$	3.00	Indigent
Leon Watrous	3.00	Indigent
Miss Marion Robertshaw	3.00	Indigent
	40 00	

OLD AGE ASSISTANCE TAX ABATED On Enrollment of 1936

Leon	Watrous	\$	3.00	Indigent
------	---------	----	------	----------

OLD AGE ASSISTANCE TAX CARRIED TO SUSPENSE BOOK On Enrollment of 1938

Albert Carlson\$	3.00	Gone
George Fell	3.00	Gone
Wallace H. Handy	3.00	Gone
Elvira L. Malchiodi	3.00	Gone
John F. Reynolds	3.00	Gone
Max F. Stein	3.00	Gone
Rose W. Stein	3.00	Gone
Wilber N. Sheldon	3.00	Gone
Bradford J. Kirtland	3.00	Gone
John F. Shakespeare	3.00	Gone
Emily M. Shakespeare	3.00	Gone
Edward M. Benham	3.00	Gone
Victoria S. Benham	3.00	Gone
d.	20.00	

\$39.00

OLD AGE ASSISTANCE TAX CARRIED TO SUSPENSE BOOK On Enrollment of 1937

Mrs. Rose Madson _____\$ 3.00 Gone

REPORT OF THE BOARD OF EDUCATION

1938-1939

			Disbursements
r	CENTEDAT	CONTRDO	

I. GENERAL CONTROL			
Board of Education			
Item	Expenditur	es	Totals
Salary of the Secretary	200.00	\$	200.00
C. M. Jennings			
Office Expenses			
Adkins Printing Co.	16.36		
Edith M. Northrop	1.50		
Louise A. Hull	3.01		
Conn. Association Boards of Education	1.0	0	
C. M. Jennings	8.74		
Shaw-Walker	11.48		
		\$	42.09
Superintendent of Schools		<i>r</i>	
Salary of the Superintendent			
George L. Scott\$	385.00		
Teachers' Retirement Board	115.00		
Teachers Nethericit Double		8	500.00
Office Expenses		γ	700.00
Conn. State Board of Education	\$ 6.16		
Edith M. Northrop	3.34		
Royal Typewriter Co., Inc.	.75		
The Clinton Press	12.00		
The Chilton Tress	12.00	\$	22.25
•		Ψ	
Total Expenditures General Control		\$	764.34
II. DEPARTMENT OF INSTRUCTION			
Principal of the Elementary School			
Salary of the Principal			
Edith M. Northrop\$	1 567 50		
Teachers' Retirement Board	82.50		
reachers Rethement Doard	02.70	\$	1,650.00
Office Expenses of the Principal		Ψ	1,070.00
Edith M. Northrop\$	10.70	8	10.70
Salaries of the Teachers	20170	r	201, 0
Jessie Foote\$	1,092.50		
Ralph W. Goodrich	1,425.00		
Marian Lees	950.00		
Rebecca Flanders	950.00		
Martha A. Kubista	1,140.00		
Charlotte Dowd	1,045.00		
Charlotte Dowd,	1,047.00		

Eunice Taylor	-	950.00		
Frances Burt		1,300.00		
Florence Dibbell		700.00		
Helen C. Coleman		427.50		
Teachers' Retirement Board		420.00		
			\$ 1	0,400.00
Adult Education				
V. Roxor Short	_\$	100.00	\$	100.00
Textbooks				
Clinton Grammar School				
Edith M. Northrop	s,	1.10		
Scott Foresman and Co.		23.12		
L. W. Singer Co.		8.55		
Macmillan Co.		58.04		
D. C. Heath and Co.		107.94		•
Ginn and Co.		62.74		
American Book Co.		22.95		
Little, Brown and Co.		16.12		
World Book Co.		28.97		
E. E. Babb and Co		1.60		
Harper Bros.				
Silver Burdette Co.		4.34		
		1.98		
Harry Houston		12.79		
Willis Music Co.	-	1.73	а	251.08
			\$	3 51.97
Morgan High School				
McCormick-Mathers Co.	,	21.25		
Charles Scribner's Sons		50.50		
Benj. H. Sanborn and Co.		9.46		
Allyn and Bacon		15.38		
South-Western Publishing Co.		24.57		
Ginn and Co.		106.47		
American Book Co.		25.40		
R. W. Wagner and Co.		8.50		
Henry Holt and Co.	-	1.64		
			\$	263.1 7
Instructional Supplies				
Clinton Grammar School				
E. E. Babb and Co.		178.85		
Bradley and Scoville, Inc.		16.28		
Milton Bradley Co.	-	8.20		
Sam Fox Publishing Co		6.05		
J. L. Hammett Co	_	117.35		
World Book Co.		18.69		
			\$	3 45.42

Morgan High School				
J. R. Rembert Co	_	2.50		
J. L. Hammett Co		8.81		
Mittag and Volger		7.50		
E. E. Babb and Co.		76.67		
Gledhill Brothers		63.31		
Gledniii Drotners	-	03.31	d	150 70
Other Supplies and Expenses of Instruction			\$	158.79
Clinton Lumber and Coal Co	ď	4.20		
		4.20		
Alling Rubber Co.		2.26		
Royal Typewriter Co.		.75		
Horace Partridge Co.		18.23		
The Clinton Press		8.00		
Cartage (Fred Gayer)		2.32		
Cartage (Eliot Berry)	-	1.00		
	_		\$	36.76
Total Expenditures Department of Instruct	ion		 \$	13,316.81
			r	,
III. OPERATION OF THE SCHOOL PLAN	Τ			
Salary of Janitors				
Gustave Koth	\$	1,600.00		
Gustave Koth (Adult Education)	_	20.00		
Eliot Berry (Adult Education)	_	16.00		
	_		\$	1,636.00
Fuel			•	
S. N. Murdock	S	102.70		
Walter H. Goodrich and Co.	•	673.53		
			\$	776.23
Water			۲	,, 0.25
Guilford-Chester Water Co.	S	45.13	\$	45.13
Lights and Power	- γ	17.12	٣	.,,
Clinton Electric Light and Power Co	ď	456.44	\$	456.44
Telephone	-φ	770.77	φ	770.77
Southern New England Telephone Co.	ď	68.25	\$	68.25
Other Operating Supplies and Expenses	-φ	00.27	φ	00.27
Holmerden Co.	ď	24.00		
	•	24.00		
A. S. Frogge Co.		82.23		
Cortes-Ward Co., Inc.		22.50		
Clinton Lumber and Coal Co.		213.41		
Middlesex Bag and Paper Co.		4.50		
Minotte E. Chatfield Co		13.50		
Emulso Corporation	-	3.50		
Shore Line Plumbing Co.		13.65		
Dolge Disinfectants	-	4.12		•
Wagner's, Inc.	-	9.32		

Paul M. Watrous		10.00		
Neal's Pharmacy		3.17		
Acme Textile Mill Ends Co.		14.40		
			\$	418.30
Total Expenditures—Operation of the Sch	ool	Plant	\$	3,400.35
IV. MAINTENANCE OF THE SCHOOL PI	AN	Т		
Repairs by Contract				
E. G. Bostwick	\$	373.00		
Clinton Lumber and Coal Co.		22.66		
Standard Electric Time Co.		23.50		
Clinton Nurseries		72.00		
Paul M. Watrous		6.00		
			\$	497.16
Other Supplies and Expenses of Maintenance			,	
Edith M. Northrop	\$	3.30		
Clinton Lumber and Coal Co.		21.68		
Tile-Tex Co.		4.74		
Standard Electric Time Co.		5.00		
Charles S. Champion		4.50		
Charles 3. Champion		4.70	d	20.22
	-		 \$	39.22
Total Expenditures Maintenance of the Scho	ool I	Plant	\$	536.38
V. AUXILIARY AGENCIES AND COORDI	NAT	TE ACTI	VIT	IES
School Library				
Houghton Mifflin Co.	\$	7.25		
Rowe, Peterson Co.		8.30		
Macmillan Co.		1.34		
Frontier Press Co.		22.50		
Stephen Daye Press		2.87		
Stephen Daye Fless		2.07	\$	42.26
** ** **			φ	42.20
Health Service				
Salaries				
Dr. H. R. Stone (School Doctor)		50.00		
Dr. C. M. Jennings (School Dentist)		37.50		
Clinton Public Health Nursing Assoc		500.00		
			\$	587.50
Supplies and Expenses of the Health Service				
Middlesex Bag and Paper Co., Inc	_\$	19.50		
Clinton Lumber and Coal Co.		.60		
Neal's Pharmacy		10.99		
Burr Dairy		71.67		
			\$	102.76

Transportation				
Salaries of Drivers				
Horace Andrews	\$	315.00		
Clinton Board of Selectmen		98.00		
Charles Wellman		86.00		
			\$	499.00
Operating Expenses of the Town School Bus				
Paul M. Watrous, Treas. Clinton Fire Co.		60.00		
Clinton Volunteer Fire Co.		240.00		
Clinton Garage		606.59		
Gaylord's Service Station		74.82		
Clinton Super Service Station		35.18		
Clinton Lumber and Coal Co		1.75		
	-		\$	1,018.34
Contract Bus				
Norman Foerch	\$	1,898.50	\$	1,898.50
Trade School				
Charles French	\$	120.00	\$	120.00
Attendance Enforcement and Enumeration				
Louise A. Hull	\$	28.40	\$	28.40
Tuition				
Trustees of the Morgan School	\$	14,599.98	\$	14,599.98
Trustees of the Morgan School	\$	14,599.98	\$ —	14,599.98
Trustees of the Morgan School Total Expenditures—Auxiliary Agencies			_	
			_	
Total Expenditures—Auxiliary Agencies			_	
Total Expenditures—Auxiliary Agencies VI. FIXED CHARGES Insurance			_	
Total Expenditures—Auxiliary Agencies VI. FIXED CHARGES Insurance Eliot Insurance Agency	\$	144.95	_	
Total Expenditures—Auxiliary Agencies VI. FIXED CHARGES Insurance	\$		\$	18,896.74
Total Expenditures—Auxiliary Agencies VI. FIXED CHARGES Insurance Eliot Insurance Agency	\$	144.95	_	
Total Expenditures—Auxiliary Agencies VI. FIXED CHARGES Insurance Eliot Insurance Agency	\$ 	144.95	\$	18,896.74
Total Expenditures—Auxiliary Agencies VI. FIXED CHARGES Insurance Eliot Insurance Agency	\$ 	144.95	_\$ _\$	210.27
Total Expenditures—Auxiliary Agencies VI. FIXED CHARGES Insurance Eliot Insurance Agency William G. Grinnell Total Expenditures Fixed Charges VII. CAPITAL OUTLAYS	\$ 	144.95	_\$ _\$	210.27
Total Expenditures—Auxiliary Agencies VI. FIXED CHARGES Insurance Eliot Insurance Agency William G. Grinnell Total Expenditures Fixed Charges VII. CAPITAL OUTLAYS New Buildings and Additions	\$ 	144.95 65.32	-\$ -\$ \$	210.27 210.27
Total Expenditures—Auxiliary Agencies VI. FIXED CHARGES Insurance Eliot Insurance Agency William G. Grinnell Total Expenditures Fixed Charges VII. CAPITAL OUTLAYS New Buildings and Additions Lorenzo Hamilton (Architect's Fees)	\$ 	144.95	_\$ _\$	210.27
Total Expenditures—Auxiliary Agencies VI. FIXED CHARGES Insurance Eliot Insurance Agency William G. Grinnell Total Expenditures Fixed Charges VII. CAPITAL OUTLAYS New Buildings and Additions Lorenzo Hamilton (Architect's Fees) New Equipment (Not Replacement)	\$ \$	144.95 65.32	-\$ -\$ \$	210.27 210.27
Total Expenditures—Auxiliary Agencies VI. FIXED CHARGES Insurance Eliot Insurance Agency William G. Grinnell Total Expenditures Fixed Charges VII. CAPITAL OUTLAYS New Buildings and Additions Lorenzo Hamilton (Architect's Fees) New Equipment (Not Replacement) Clinton Lumber and Coal Co.	***************************************	144.95 65.32 100.00 9.45	-\$ -\$ \$	210.27 210.27
Total Expenditures—Auxiliary Agencies VI. FIXED CHARGES Insurance Eliot Insurance Agency William G. Grinnell Total Expenditures Fixed Charges VII. CAPITAL OUTLAYS New Buildings and Additions Lorenzo Hamilton (Architect's Fees) New Equipment (Not Replacement) Clinton Lumber and Coal Co. Atlas Stores	\$ \$	144.95 65.32 100.00 9.45 2.25	-\$ -\$ \$	210.27 210.27
Total Expenditures—Auxiliary Agencies VI. FIXED CHARGES Insurance Eliot Insurance Agency William G. Grinnell Total Expenditures Fixed Charges VII. CAPITAL OUTLAYS New Buildings and Additions Lorenzo Hamilton (Architect's Fees) New Equipment (Not Replacement) Clinton Lumber and Coal Co. Atlas Stores Milton Bradley Co.	\$	144.95 65.32 100.00 9.45 2.25 19.50	-\$ -\$ \$	210.27 210.27
Total Expenditures—Auxiliary Agencies VI. FIXED CHARGES Insurance Eliot Insurance Agency William G. Grinnell Total Expenditures Fixed Charges VII. CAPITAL OUTLAYS New Buildings and Additions Lorenzo Hamilton (Architect's Fees) New Equipment (Not Replacement) Clinton Lumber and Coal Co. Atlas Stores Milton Bradley Co. Cartage (Fred Gayer)	**************************************	144.95 65.32 100.00 9.45 2.25 19.50 1.95	-\$ -\$ \$	210.27 210.27
Total Expenditures—Auxiliary Agencies VI. FIXED CHARGES Insurance Eliot Insurance Agency William G. Grinnell Total Expenditures Fixed Charges VII. CAPITAL OUTLAYS New Buildings and Additions Lorenzo Hamilton (Architect's Fees) New Equipment (Not Replacement) Clinton Lumber and Coal Co. Atlas Stores Milton Bradley Co. Cartage (Fred Gayer) Paul M. Watrous	\$ \$	144.95 65.32 100.00 9.45 2.25 19.50 1.95 9.50	-\$ -\$ \$	210.27 210.27
Total Expenditures—Auxiliary Agencies VI. FIXED CHARGES Insurance Eliot Insurance Agency William G. Grinnell Total Expenditures Fixed Charges VII. CAPITAL OUTLAYS New Buildings and Additions Lorenzo Hamilton (Architect's Fees) New Equipment (Not Replacement) Clinton Lumber and Coal Co. Atlas Stores Milton Bradley Co. Cartage (Fred Gayer)	\$ \$	144.95 65.32 100.00 9.45 2.25 19.50 1.95	-\$ -\$ \$	210.27 210.27

Alterations (Not Repairs)			
Clinton Lumber and Coal Co		\$ 20.40	
MacBird and Walker		•	
			- \$ 336.05
Total Expenditures—Capital O Total Expenditures—School Year	utlays		\$ 617.70
September 1, 1938—August 31,	1939		\$ 37,742.59
SUMMARY	AND TOT	ALS	
	Budgeted	Budgeted	Budgeted
	1937-38	1938-39	1939-40
General Control	775.00	<i>\$</i> 775.00	\$ 1,060.00
Department of Instruction	12,592.00	12,842.00	13,215.00
Operation of the School Plant	3,300.00	3,350.00	3,625.00
Maintenance of the School Plant	215.00	215.00	400.00
Auxiliary Agencies and			
Coordinate Activities	17,283.00	20,385.00	17,240.50
Fixed Charges	231.00	231.00	360.00
Capital Outlays	650.00		700.00
Miscellaneous	70.00	70.00	
			
Total Budget\$	35,116.00	\$ 37,868.00	\$ 36,600.50
SUMMARY A	AND TOT	ALS	
	xpended		Budgeted
	1937-38	-	1939-40
General Control	-	\$ 764.34	\$ 1,060.00
Department of Instruction	12,885.84		13,215.00
Operation of the School Plant	3,612.73	3,400.35	3,625.00
Maintenance of the School Plant	289.97	536.38	400.00
Auxiliary Agencies and			
Coordinate Activities	17,533.01	18,896.74	17,240.50
Fixed Charges	216.52	210.27	360.00
Capital Outlays	621.83	617.70	700.00
Miscellaneous	38.11		
Total Expenditures\$	35,935.93	\$ 37,742.59	\$ 36,600.50

Respectfully submitted,

C. M. JENNINGS, Secretary.

Examined and Found Correct,

JOHN J. GLYNN, FREDERIC D. PARKER,

September 8, 1939

Auditors.

THE SUPERINTENDENT OF SCHOOLS

I submit herewith the Annual Report of the Superintendent of Schools covering the Clinton Grammar School and the Morgan High School in the Town of Clinton, Connecticut for the school year 1938-1939.

TEACHERS FOR 1938-1939 Clinton Grammar School

Miss Edith M. Northrop	Principal and Eighth Grade
Miss Jessie Foote	Eighth Grade
Mr. Ralph W. Goodrich	Seventh Grade
Miss Marion Lees	Sixth Grade
Miss Rebecca Flanders	Fifth Grade
Mrs. Martha Kubista	Fourth Grade
Miss Charlotte B. Dowd	Third Grade
Miss Eunice Taylor	Second Grade
Miss Frances C. Burt	First Grade
	Kindergarten
	Substitute Teacher
Morga	n High School
	Superintendent and Preceptor
Mr. George E. Eliot	Preceptor Emeritus
Mr. Robert G. Lewis	Submaster and Latin Department
Miss Elizabeth P. Goodrich De	ean of Girls and Modern Languages Dept.
Mr. Walter W. Moore	Mathematics and Science Departments
Mr. James J. Karr	English and Choral Music Departments
Mr. Kenneth R. Norris	Social Studies Department
	Commercial Department
Mr. Joseph F. Simmons	Athletics
	Art
	Orchestra
Mr. V. Roxor Short	Photography

ATTENDANCE STATISTICS*

	*********	OD DITTIDITOD	
Grade		Average	Average
Kindergarten	Enrollment	Registration	Attendance
	13	12.4	9
1	25	22.69	20.54
2	33	30	28.46
3	33	31.43	28.81
4	31	29.1	27.4
5	25	24.09	22.97
6	31	30.40	28.57
7	26	24.72	23.42
8	21	20.05	19
Morgan School	74	69.19	65.84

^{*} Clinton pupils only, including Post-Graduates

In a report of this type it is difficult to single out special or particular activities and to comment upon them adequately enough to show them in their proper light as an integral part of a continuous program of education for our Clinton youth. If at no other time, and we can certainly hope that similar situations do not arise again, the Clinton School organization was called upon to demonstrate its efficiency during this past year. The appreciative and cooperative response of parents and children alike has been a constant source of satisfaction and pleasure to the staff of the schools. The hurricane last fall brought with it and in its wake a considerable number of unprecedented and unpredictable problems. The fact that all Clinton children were safely at home when the fury of the storm burst upon us, while in many of our surrounding communities either hazardous attempts were made to transport children to their homes or children were housed in the school buildings without heat, lights, or water until the storm had abated, caused considerable comment in these other communities and led to many inquiries as to how Clinton was able to anticipate the dangers and hardships and avoid them.

Because the action of the schools at that time presents evidence of the most desirable type of community cooperation with the schools I would like to comment briefly in this report concerning the procedure followed in deciding when conditions have become so hazardous that it is advisable to dismiss the afternoon session of school. At eleven o'clock on the morning of the hurricane, both bus drivers, Mr. Horace Andrews and Mr. Norman Foerch, had investigated conditions on their routes and had reported to the Superintendent of Schools that the incessant rain had produced conditions dangerous to safe transportation. Almost immediately following this report the Superintendent was advised by Mr. Herman Frodl of the difficulty he had encountered while delivering milk. Furthermore, Mr. Leander Stevens, having made a trip over the roads in the areas outside of town, had reported dangerous conditions to the First Selectman who immediately confirmed the reports which had been made by the other men. In the meantime the Superintendent had followed the usual stormyday custom of telephoning to the New Haven Weather Bureau for its prediction with regard to afternoon weather conditions. Advice that a storm was on the way was received from this source. Of course, with all of this information at hand it was evident that it would be advisable to call a one-session day and transport the children to their homes immediately. It is doubtful that the schools could have done this without further help from the many parents who responded to the call to report at the schools with their private cars and transport children over roads which were at that time impassable for school busses. Through this report I wish to express the appreciation of the schools to all of the people who cooperated at that time and especially to those who have continued to provide the schools with information concerning traveling conditions on the roads over which the school busses are routed.

The problem of the one-session day is one that is a constant source of embarrassement to the school authorities. As a regular routine on stormy days, before the children are dismissed at noon, the Weather Bureau is contacted and information is sought through the channels mentioned above in connection with the hurricane. In making a decision to close the schools during the afternoon session traveling conditions for the younger children have to be considered since it would double the town's transportation costs to dismiss some of the pupils and transport them to their homes and then take the remainder in the afternoon. In spite of all the precautions that are taken it seems that all too frequently rain or storm will cause us to suspend the afternoon session of school and then as soon as school has been dismissed the skies will clear and the sun will shine. The unfortunate part of this problem is, of course, that our children are losing valuable school time during these one-session days—a condition which should be studied and measures taken to avoid.

The most practical suggestion that has been offered up to this time and one that will be regularly adopted for another year has been made possible through the cooperation of the Pond's Extract Company. It permits that the no-school decision be postponed until 12:30 instead of at the time of dismissal of the kindergarten and first-grade children at 11:30. From now on Pond's Extra Company's whistle at 12:30 will serve to indicate, that there will be no afternoon session on that day. The most desirable solution and the one which should be considered very seriously as a possible development in the future can be effected through the establishment of facilities for school lunches so that when it is necessary all children can remain at the school building and a continuous session of school can be developed.

During this past school year, in response to the request of the community, a kindergarten program was inaugurated in the Clinton Grammar School. Of course, with the experience of only six months as a guide it is impossible to comment upon the success of this program. Unfortunately, because of the impossibility of providing transportation, a number of parents have been unable to arrange for their children to attend. During the past year bus transportation was not provided for kindergarten children and parents were asked to provide personally for it. Even though to do so may cause an extra transportation expense, since the routes will have to be covered by busses at noon-time in order that these children may be carried to their homes, it appears to be desirable to make provision for it in order that all eligible children may receive the benefits of the kindergarten program and the numbers in attendance may justify it as an integral part of the school organization. The addition of the kindergarten together with the successful continuation of the program for Adult Education provides educational opportunities for an exceptionally wide age range. Our community can justifiably claim that through its efforts it is closely approaching education for all.

Although illness and similar misfortune is not a topic upon which one cares to dwell, comment should be made and credit given to the efficiency with which our schools operate that, in spite of the fact that we have passed through a year in which scarlet fever, influenza, and other illnesses both to pupils and teachers caused a considerable number of interferences with the school work, the regular routine has been unaffected and results have continued to be excellent.

It is within the scope of an annual report to indicate to the community possibilities for extension of our educational facilities in the future so that careful consideration may be given to them and those which appear to possess merit may be supported for adoption.

Undoubtedly the major educational problem is to devise a means by which the secondary school building may be modernized and its program enlarged to accommodate the needs and interest of those who do not intend to matriculate in institutions of higher learning and who have no aptitude for commercial education. Because of the fact that this branch of our educational system is being carefully studied by an interested committee of townspeople who have inaugurated an impartial, disinterested survey of the whole problem there is no need to comment further upon it in this report.

It has become increasingly evident to teachers, principal, and superintendent alike that some provision for supervision of music and art in the grade school would contribute to the enrichment of the educational activities of the pupils. It is also possible that the parents of children who experience considerable difficulty with their school work would appreciate the organization of a state-supported opportunity class.

These suggestions are offered not as immediate necessities but rather as possibilities for development in the future and are mentioned here in order that they may be considered and evaluated by the community as a whole.

In conclusion I should like to take this opportunity to commend our teachers for the excellence of their efforts in our schools and to express my appreciation to the many people in Clinton who exert themselves to make the home-school-community relationships so pleasant and enjoyable.

Respectfully submitted,

GEORGE L. SCOTT,
Superintendent of Schools,

CLINTON PUBLIC HEALTH NURSING ASSOCIATION ANNUAL REPORT 1938-1939

A growing comprehension that the well-being of oneself or of one's children may be menaced by others' illness, especially by detection, has resulted in steady development of a general readiness to protect and promote the public health. Because this spread of cooperation has made itself happily evident in Clinton as elsewhere, records of the Clinton Public Health Nursing Association for the past year reveal a bright picture. It is a picture of community health improving, of illness alleviated, and of disease prevention and control measures more widely applied under planned, coordinated effort and extended service.

We can gladly ponder figures showing definitely less illness in school during the past year. We can observe that the improvement followed steps of fulfilment in the health program, which included cod-liver oil from the Association and milk from the School Board. So, too, in a year of national increase in small-pox, we, in our own community, can be grateful for gains in prevention. More children than ever before, 34 in number, mostly of pre-school age, were safeguarded by vaccination.

Comparative statistics revealing the growth of the Association service will be found in an adjoining table. Therein it will be noted that, as activities have expanded, the total yearly time devoted to them has necessarily increased. So, also, among other increases, will be noticed a growing proportion of hours required in the transportation of patients to hospitals.

From facts and figures of the past we turn to the future.

Of primary importance in efforts to detect and remedy ills that might threaten either general or individual health would be the adoption of periodic complete physical examinations of school children. It is suggested that present examinations, limited to the pupils entering first grade, be repeated at the beginning of the third, sixth and eighth grade terms by the child's physician, with reports on special forms filed and checked by school health officials. If, in addition to this, we also make available the Tuberculin Test and X-Ray service such as several of our neighboring towns use in efforts to discover and stamp out incipient tuberculosis, we shall take a truly great step forward in promoting the community health.

The splendid spirit of cooperation that exists between the Clinton Public Health Nursing Association and the Bureau of Mental Hygiene, our Town Social Worker, Mrs. Marjorie Reynolds, the Clinton Branch of the American Red Cross, the Kelseytown Sewing Society, the Homemakers Association, and the Catholic Women's Council, is invaluable. Space forbids the enumeration of many others who have been of great assistance in many ways. We are deeply grateful for such friends.

Sincere appreciation is also extended to the town and school officials and teachers, to the Health Officer, to the physicians of the town, to the volunteers who assist at the Well-Child Conferences, to the officers and Board of Directors of the Association and to the Nursing Committee whose help has been invaluable in aiding the Association to render effective service.

Respectfully submitted,

ANNA W. ROTH,
Public Health Nurse,

1937-38-39—COMPARATIVE STATISTICAL REPORT

Patients cared for:	193	6-37	193	37-38	19	38-39
General Nursing	2	250		195		196
Maternity Nursing		47		45		48
Health Services		31		137		179
Other		2		10		
	_		-			
Total	3	30		387		423
Visits made:						
General Nursing	9	66		754		755
Maternity Nursing	2	18		194		221
Health Services	1	69		422		401
School Nursing	2	.97		604		540
Other	1	.74		80		40
	_		-			
Total	1,8	324	2,	054	1	,957
Well-Child Conferences:						
No. conferences held				_4		10
Attendance				90		115
No. of children registered			1	05		101
Time Analysis	hrs. 1	nin	hrs.	min	hrs.	min,
Office	447	15	455	45	578	20
Nursing	1,092	55	973	45	921	50
Special Activities	140	45	324	45	263	50
School Nursing	437	20	390	50	361	
Transportation	136	35	90	55	180	15
TOTALS		50	2,235	50	2,305	15
Fees Collected From:	·		·		·	
Insurance Companies	\$	437.75	\$	541.80	\$	424.50
Patients		373.50	·	297.70	·	305.25
Totals	\$	811.25	\$	839.50	\$	729.75

School Nursing:	36-37	1937-38	1938-39
Individual health inspections	543	407	291
Class Room Inspections	5,593	5,109	5,786
Referred to physician	117	42	78
Referred to Dentist	91	237	230
Excluded from school	108	31	50
Treatments at school	288	161	160
Toxoid Immunizations	14	10	17
Small-pox Vaccination	7	16	34
Parents consulted at school	7	4	10
Follow-up Visits to Grammar School Pupils	297	318	181
Dental Examinations	204	209	369
Hearing Tests	196		
Morgan High School Pupils			
Individual health inspections	127	273	359

ESTIMATED EXPENDITURES for the CLINTON PUBLIC HEALTH NURSING ASSOCIATION

Nurse's Salary	\$	1,800.00
Substitute's Salary		150.00
Printing and Stationery		30,00
Operation of Car		
Gas, Oil and Tires	150.00	
Insurance	60.72	
Licenses	10.00	
AAA Dues	10.00	
Town Tax	6.00	
Garage Rent	36.00	
	\$	272.72
Telephone		125.00
Welfare Work		250.00
Supplies and Sundry Expense		125.00
	\$	2,752.72

REPORT OF THE

BOARD OF POLICE COMMISSIONERS

To the Board of Selectmen Gentlemen:

By legislative act the Selectmen appointed three citizens to act as a Police Commission, for the Town of Clinton, to take office on July 1st, 1939. The Commission appointed were:

A. P. FETTIG R. B. LIVELY W. A. WARD, SR.

The Commission organized on July 1st, and appointed A. P. Fettig as Chairman, and William A. Ward, Sr. as Secretary.

The purpose of the Commission was to organize, maintain, and have control of the Police Department. This has been done, in as thorough a manner as is possible, but in view of the fact that the Commission has been in operation only two months, it is not possible to make a complete report, based on a year's experience.

The Commission has organized a three-man Police Department, working on a stagger system, two members of whom are on duty for a daily 17 hour period during the summer months. Another system is being devised for the Winter months, by which the Police Department will be operated on almost a 24-hour daily basis.

To maintain the patrolling efficiency of the Department, a Police Car has been purchased. This eliminates the danger and responsibilities incident to the individual ownership of cars. Regular patrolling of all sections of the Town is now an accomplished fact. Individual danger spots are policed at intermittent periods, while regular nightly patrols are also in effect.

A police telephone has been installed, at the corner of Main and Commerce streets, both for the convenience of the public, and the police department.

Definite hours, and definite discipline are in effect for the Members of the Police Department, and the rules and regulations promulgated by the Police Commission shall be adhered to, by the Members of the Police department.

The aim of the Commission, who serve voluntarily, is to maintain a more efficient, and thorough Police Department, with greater protection to the citizens of the Town, and greater consideration to the traffic situation, than has heretofore been possible. It has been the aim of the Commission, also, to eliminate extra men, and in this so far it has been successful

The estimated budget for the police department, for the ensuing year will be as follows:

Salaries for regular police	4,524.00
Emergency wages	100.00
Officers Bonds	30.00
Police Telephone	50.00
Insurance of Police Car	80.56
Expenses for Operation of Police Car	300.00
Miscellaneous Police Equipment	150.00
Total	5 234 56

There can be credited against this budget, approximately \$500 which will be received by the Treasury of the Town of Clinton, for fines, and costs. As all the Police Officers are on salaries, all fines, and costs are paid into the Treasury of the Town of Clinton.

Yours very truly,

WILLIAM A. WARD, Secretary

CLINTON POLICE COMMISSION.

A. P. FETTIG, Chairman R. B. LIVELY, WM. A. WARD, SR., Secretary.

REPORT OF

THE HEALTH OFFICER

To the Board of Selectmen, Clinton, Conn. Gentlemen:—

With the exception of a few sporadic cases of communicable diseases, Clinton has been a very healthful place in which to live during the last year.

The Hurricane of last September and the low water supply, made it possible for most any disease to break out. But due to the good work of the officials in the different departments, we had no resulting diseases.

Vaccination against small pox and inoculation against diphtheria has been carried on in the school.

Very few nuisances have been reported which speaks well for the health interest of the town's people in general.

GRAHAM O. WELLMAN, M. D.

Health Officer.

REPORT OF TREE WARDEN

Owing to the heavy hurricane damage to the trees of the town, the work of the Tree Warden has been multiplied many fold, and necessarily has been confined largely to pruning branches that created a hazard, and removing trees completely that were either wrecked and left standing or were root loosened and not overturned.

Recent moderate winds have shown that there are many more in the latter class, which should be removed, and doubtless many others will be added to this class for months to come.

But little has been accomplished in the work of careful pruning, painting and patching, operations that are definitely necessary for the future good of the trees, and would suggest that a liberal provision be made in the new budget for this very important work.

In spite of strenuous efforts to prevent it, the appropriation for use by the Tree Warden has been exceeded, as will be shown in the detailed account elsewhere. The unusual conditions made this unavoidable.

Due to the uncertainty in the mind of contractors as to the number of elms remaining after the storm, the bids received for spraying were on a "per tree" basis. Quite a number of the more outlying trees were sprayed in an effort to more completely eradicate the elm leaf beetle. The figures obtained from this method will form a sound basis for future spraying contracts.

The work of feeding the trees in accordance with the vote of the last Annual Town Meeting has been only partially accomplished, but should be finished this fall in order to encourage late root growth and bud formation for next season's growth.

I appreciate the co-operation and patience of the townspeople, and regret that the unusual conditions have made it impossible to give a more prompt and complete service.

F. J. REVELEY

Tree Warden.





Town of Clinton

Connecticut

1940

REPORTS

of the

Officers and Board of Education

Year Ending August 31, 1940



TABLE OF CONTENTS

	Page
Town Officers 1939-40	2
Foreword	4
Town Clerk's Report	6
Seward, Calabrese & Company, C. P. A.	10,
Selectmen's Detailed Report	12
Selectmen's Net Statement, with 1940 Estimates	20
Social Service Report	24
Treasurer's Report	26
Assessors' List of Taxable Property	31
Town Owned Property	32
Tax Collector's Report	33
Board of Education Report	38
Superintendent of Schools	45
Public Health Nursing Association	48
Police Commission's Report	52
Health Officer's Report	53
Tree Warden's Report	54

TOWN OFFICERS 1939-1940

SELECTMEN

ALFRED H. STEVENS, SR. PAUL M. WATROUS WILLIAM H. TALLMADGE, JR.

ASSESSORS

NORMAN R. FOERCH JOHN L. ELIOT, SR.

WILLIAM P. HULL

BOARD OF TAX REVIEW

HOWARD L. CHITTENDEN JAY F. STANNARD

LOUIS A. MERRILL

AUDITORS

FREDERICK D. PARKER JOHN J. GLYNN

COLLECTOR OF TAXES MILO D. BOOTH

REGISTRAR OF VOTERS

ELSA M. WALL ETTA M. ABRAMS

GRAND JURORS

WILLIAM P. HULL THEODORE P. MOSER FRANK GESICK S. VINCENT CIABURRO

TOWN CLERK
CHARLES A. PELTON
TOWN TREASURER
STANLEY B. REED

AGENTS OF TOWN DEPOSIT FUND

EVELYN T. WRIGHT WILLIAM G. GRINNELL

CONSTABLES

HORACE H. ANDREWS DANIEL VECE, JR.

ROBERT C. YORK HENRY KROUPA

IOSEPH ORSINE SIDNEY M. MELONSON

BOARD OF EDUCATION

SIDNEY A. FINER HAROLD A. COMSTOCK, JR. C. MILTON JENNINGS LOUISE A. HULL

JAMES J. KANE

POLICE COMMISSION

R. B. LIVELY A. P. FETTIG

WILLIAM A. WARD, SR.

FIRE WARDEN GEORGE S. HULL

DOG WARDENWILLIAM J. DENNISON

REPRESENTATIVE JOHN L. ELIOT, SR.

JUDGE OF PROBATE CHARLES A. PELTON

TREE WARDEN FRANK J. REVELEY

CERTIFIED PUBLIC ACCOUNTANTS SEWARD, CALABRESE & CO.

FOREWORD

Today, with a concern born of the world crisis, we are all thinking and talking of how to preserve the American way of life. The small towns in New England have made a magnificent contribution to that system of living. If that method of living is to be preserved, it must continue to find its strongest expression in the small town. That can come to pass only if we conduct our affairs upon the basis suggested in the following excerpt from the Annual Report for 1939 of the Town of Greenwich:

THE TOWN'S BUSINESS IS YOUR BUSINESS

Whether you pay direct taxes as a property owner, or whether you pay taxes indirectly through rents and purchases, this Report is ad-

dressed to you as a citizen-stockholder of Greenwich.

The Town government is your business. You finance it. You choose and hire the people to run it. The owners of any business must give time and personal attention if they wish it to be run to suit them. How much attention do you give to the business of your Town?

Do you know where all the Town's money comes from? Do you know where it goes? How much the Town owes, and what for?

If you and all other responsible citizens assume the obligation of finding out what you need to know in order to take an intelligent part in running the Town's business, the Greenwich of the future will be the town most of you want it to be.

Those to whom you, as a citizen-stockholder of Clinton, have entrusted the various branches of your town government endorse this statement and invite your constructive suggestions and criticism. Here is some of the information you need to begin with.

In the past year, the Town has made three necessary changes in com-pliance with progressive State Legislation enacted in 1939. While these changes entailed added expense, we believe that the benefit derived from

them has been sufficient compensation.

(1) A Trial Justice Court has been established. This court, with a permanent staff, replaces the old Justice of the Peace system. It operates under a statewide organization, under the control of the Chief Justice of the Supreme Court of Errors of this State. This change is designed to bring the Justice Court into the same fair repute enjoyed by the other courts of this State.

All public accounts are now audited by Certified Public Accountants, under the control of the State Commissioner of Taxation. Credit is due all branches of the Town government, and we should all be proud of the fact that in four quarterly audits, covering the minutest detail, absolutely no errors have been found.

(3) A regular police force has been set up under the control of a Police Commission. This Commission has taken many onerous duties from the shoulders of the Selectmen and divided responsibilities in a character-

istically democratic fashion.

The Town has likewise taken a progressive action by authorizing the purchase of a new fire truck. At the special town meeting held May 15, 1940, after the year's budget had been approved and the tax rate voted, the additional sum of \$9,671.63 for this purpose was approved. Of this amount, \$8,671.63 must be paid in October.

Two other items of expenditure which have a direct relation to the Town's welfare and progress have been thoroughly investigated by your selectmen and are included under proposed appropriations for your consideration. The Board of Selectmen recommend their approval.

(1) \$300 for Ambulance. This recommendation comes as the result of a conference held in Essex, between State Police Commissioner Hickey and the Selectmen of Clinton, Westbrook, Old Saybrook, Deep River,

Chester, and East Haddam.

The Commissioner has agreed that, if the towns will purchase an ambulance at \$2,100 net cost, he will furnish garage space for it in the Westbrook Barracks, and will operate and maintain it at State expense. This plan will provide full ambulance service to the Town without further cost.

As the estimated life is six years, the cost of full-time service to each

town is \$50 per annum.

(2) \$3,000 for Tax Revaluation. The cost of preparing a scientific, impartial system of tax revaluation costs \$8,000 to \$10,000. The W.P.A. has earmarked the necessary funds for the Town of Clinton. The Town's estimated share should not exceed \$3,000. This system, approved by the State Tax Commissioner, is in operation in Old Saybrook, is nearly completed in Westbrook, and has been approved by Killingworth. Advantage should be taken of this opportunity to obtain funds for this work because it ensures just and uniform assessment and because it is believed that the State may shortly compel the installation of such a system and the full cost would then have to be borne by the Town.

The systematic care of Town roads has been maintained. The policy

The systematic care of Town roads has been maintained. The policy of replacing old dirt roads, impassable in bad weather, has been carried forward by the construction of 1.2 miles of permanently improved roads.

The costs were borne by W.P.A. and Town Aid Funds.

The Andrews Memorial has played an increasing part in the life of Clinton. The various organizations of the Town have made much greater use of it than they did in the first years. It is now established in the public mind as a Clinton civic center, thus fulfilling the ideal of its donor.

The estimated income from trust funds was reported in 1939 as \$3,000. Their latest report gives \$2,600 as more correct. A study of two years' costs indicates that the direct operating costs to the Town can be held to the

\$2,000 estimated.

Your Board of Selectmen wish again to thank the citizens for their cooperation, and the employees of all classes for their loyal services, without which the favorable balances of this report would not have been possible.

Respectfully submitted,

ALFRED H. STEVENS, PAUL M. WATROUS, WILLIAM H. TALLMADGE, JR.

Board of Selectmen.

ANNUAL TOWN MEETING

OCTOBER 2, 1939.

VOTED: That the report of the Selectmen be accepted as printed.

VOTED: That the report of the Town Treasurer be accepted as printed.

VOTED: That the report of the Town Deposit Fund be accepted as printed.

VOTED: That the report of the Tax Collector be accepted as printed.

VOTED: That an appropriation of Thirty (\$30.) Dollars be made from the Town Treasury as a compensation to Chauncey H. Kelsey for winding and caring for the town clock.

VOTED: That the Selectmen be and they are hereby authorized to borrow such an amount of money as may seem to be necessary for the current expenses of the town on the credit of the town, and to give the note or notes of the town therefor.

VOTED: That the sum of Forty (\$40.) Dollars be and the same is hereby appropriated to the Sons of the Union Veterans of the Civil War of the Town for the purpose of assisting in the proper observance of Memorial Day.

VOTED: That the sum of One Thousand (\$1,000.) Dollars be and the same is hereby appropriated out of the funds of the town to the Henry Carter Hull Public Library Association for the purpose of said Library.

VOTED: That the Town of Clinton appropriate the sum of Fifteen Hundred (\$1,500.) Dollars to the Clinton Public Health Nursing Association for their use in defraying expenses of the Visiting Nurse of our town.

VOTED: That the Selectmen be and they are hereby instructed to appoint two shell fish constables for the ensuing year.

VOTED: That when this meeting adjourns it adjourn to the first Monday of March 1940.

VOTED: That an appropriation of Five Hundred (\$500.) Dollars be made to the Clinton Cemetery Association, Inc.

VOTED: Upon motion of William A. Ward, Sr., and seconded by Anton P. Fettig the following resolution was introduced:

FIREWORKS BY-LAWS

Be it resolved by the legal voters of the Town of Clinton in town meeting assembled, this 2nd day of October, 1939.

THAT:

SECTION 1. The discharge, firing or use of all firecrackers, rockets, torpedoes, roman candles, fire balloons, or other fireworks or substances

designed and intended for pyrotechnic display, and all pistols, canes, cannons, or other appliances, using blank cartridges or caps containing chlorate of potash mixture, is hereby prohibited in the Town of Clinton.

The Selectmen, however, upon written application, may grant written permission for such display of fireworks, provided that, in their opinion, such display or displays shall be of such a character and so located, discharged or fired, as not to constitute a hazard to surrounding property nor endanger any person or persons.

SECTION 2. The sale of fireworks at retail and the storage or sale of fireworks at wholesale is prohibited.

SECTION 3. The violation of any of the provisions of this by-law shall be deemed a misdemeanor and any person found guilty of such violation shall be fined not less than ten dollars nor more than twenty-five dollars for each violation of said by-law.

After discussion this motion was tabled.

VOTED: That the Selectmen be authorized and directed to expend what may be necessary to repair the town clock now located in the tower of the First Church of Christ (Congregational) together with such additional repairs to said tower as may be necessary to properly secure said clock.

VOTED: That the Selectmen be authorized and directed to reimburse Horace H. Andrews as Chief of Police in the sum of Three Hundred Dollars for the use of his car to July 1, 1939.

VOTED: That the Selectmen are hereby authorized and empowered on behalf of the Town of Clinton, acting with the Board of Education to execute a lease of the Cow Hill School House and appurtenant premises, to the Cow Hill Red School House Association for such length of time and at such annual rental as may be agreed upon by the parties concerned, and in substantial conformity with the existing lease.

VOTED: Upon motion duly seconded the following resolution was presented:

That it is the sense of the Town, in meeting assembled, (1) that the Selectmen should enter into no lease or contract with any person or persons, or with any organization, for the use of the Auditorium of the William Stanton Andrews Memorial for theatrical purposes, unless such lease or contract reserves to the Selectmen the right, at any time during the period covered by such lease or contract, to make the Auditorium available for municipal uses or for the use of any organization in, or group of citizens of, the Town, and (2) that upon request, made in writing by, or on behalf of, any such organization, or group of citizens, not less than four weeks before they desire the use of the Auditorium, the Selectmen should take such action as will make the Auditorium available in accordance with such request, and should make a pro rata rebate of rental to the party or parties to any such lease or contract for each day such party or parties are deprived of the use of the Auditorium.

After extended discussion the following amendment was offered:

VOTED: That a committee of four be raised to act with the Selectmen in any leasing of the auditorium of the William Stanton Andrews Memorial Hall for theatrical purposes.

After discussion the original motion and the above amendment were tabled temporarily.

Upon motion duly seconded the following resolution was presented:

WHEREAS, a dispute has arisen concerning the desirability of the continued leasing of the Andrews Memorial Hall during the summer months to outside interests, more specifically for the exclusive use of the hall for what is generally known as a summer theater, and

WHEREAS, due to certain criticism and opposition to the leasing of the hall for this purpose the town is now threatened with the loss of these rental revenues and the added business derived from this source, therefore be it

RESOLVED that the selectmen be authorized and instructed to continue the making of such leases for such purpose and under such terms, conditions and price as they, the selectmen, deem most advantageous to our town.

After discussion the following amendment was duly moved and seconded:

Resolved: That the original motion be amended by striking it out and substituting the following:

That the Selectmen be authorized to rent the William Stanton Andrews Memorial Hall for theatrical purposes.

After prolonged discussion the amendment was duly passed. Thereafter prolonged discussion was had and the motion substituted by the amendment was duly passed.

Thereafter it was

VOTED: That the intent of the vote passed at this meeting in regard to the Andrews Memorial Hall is that the Selectmen be authorized and instructed to continue the renting as in the past of the said hall under such terms, and price as they deem it most advantageous to our town.

Moved and Seconded that the Town Clerk be instructed to inscribe on the records of the Town an expression of sympathy to all who suffered from the hurricane of September 21, 1938.

After discussion this motion was tabled.

The meeting was duly adjourned until the first Monday of March, 1940 at 8 P. M.

ADJOURNED ANNUAL TOWN MEETING

March 4, 1940

VOTED: That a tax of fifteen (15) mills on the dollar be and the same is hereby directed to be laid on the grand list of the Town last made and completed, to pay the ordinary expenses of the town and to apply on the town debt, one half of said tax to be due May 6, 1940 and one half July 17, 1940.

Thereupon the meeting duly adjourned.

SPECIAL TOWN MEETING

May 15, 1940.

VOTED: That the Town of Clinton procure for the use of the Town a set of colors, including the National Emblem and the State Flags with joint pole, carrying belt, rain covers and standards for the same, for the use of the Town on all appropriate occasions.

Upon motion duly made and seconded it was

VOTED: Moved that the Town of Clinton authorize the Board of Selectmen to purchase for the use of the Clinton Volunteer Fire Department a Model 415 Maxim 500 gallon Pumping Engine, together with hose and equipment, and that the sum of \$9,741.63 be appropriated for that purpose, it being understood that \$1,000 shall be paid the Maxim Company on delivery of the apparatus this summer and the balance on October 15, 1940.

Meeting duly adjourned.

Respectfully submitted,

CHARLES A. PELTON,
Town Clerk.

SEWARD, CALABRESE & COMPANY

Accountants and Auditors
39 Center St., New Haven, Conn.

September 12, 1940.

The Honorable Board of Selectmen, Town of Clinton, Connecticut. Dear Sirs:

Pursuant to engagement we have audited the accounts and records of the Town of Clinton for the fiscal year ended August 31, 1940, in accordance with the Municipal Auditing Act of 1939 and the rules prescribed by the State Tax Commissioner.

The records of all departments were examined carefully and no errors were found. Confirmations were mailed direct to all delinquent taxpayers with a request that said taxpayer mail direct to us, in an enclosed stamped and addressed envelope, the confirmation with a notation as to its correctness or otherwise and a statement of the details of differences, if any.

This brief report is submitted at this time together with a summary of cash receipts and disbursements which has been found to be correct, subject only to errors and/or omissions, if any, which may be disclosed when confirmations of delinquent taxes are received and checked.

The Town and its managing and executive officers are to be congratulated upon the excellent condition of the books and the accuracy with which they have been kept.

A report in detail, a copy of which, according to Statute will be mailed to the State Tax Commissioner, will be furnished shortly.

Very truly yours,

SEWARD, CALABRESE & COMPANY.

Herbert F. Seward, Certified Public Accountant.

Exhibit A TOWN OF CLINTON, CONNECTICUT

CLIMAN DV OF CACL DECE	IDTC AND I	TODI IDODI I	EN ITEC
SUMMARY OF CASH RECE FOR THE YEAR END			EN IS
Balance per Annual Report, Septem		•	\$ 21,936.53
Receipts per Schedule A-1	•		155,487.23
TOTAL TO BE ACCOUNTED	FOR		\$177,423 .76
Disbursements per Schedule A-2			
Selectmen's orders			
Board of Education orders			
Trial Justice orders			
Dog Warden orders		39.00	
Total Disbursements		\$159,555.82	
Add: Trial Justice orders	not presente	ed	
to Treasurer for paym	ent		
			\$159,560.82
Balance of Available Cash, August 3	31, 1940	-	\$ 17,862.94
Reconciliation of Bala			
with Balance per C	linton Nation	al Bank	
Statement as of	August 31, 1	940	
Balance of Available Cash, as abov Add: Outstanding Checks and Orde			\$ 17,862.94
Add: Oddstanding Checks and Orde	rs: Check		
	Number	Amount	
	2632	\$ 12.00	
	2644	1,000.00	
	2662	2.94	
	2679	7.50	
Total Outstanding Checks		1 022 44	-
Trial Justice Orders not presen	ted to	1,022.77	
Treasurer for payment		5.00	
Total Outstanding Checks and	Orders	-	\$ 1,027.4 4
Balance, per Bank Statement			\$ 18,890.38
September 14, 1940.			
- · · · · · · · · · · · · · · · · · · ·			
Certified and found correct. JOHN J. GLYNN,			

FREDERICK D. PARKER,

Town Auditors.

SELECTMEN'S REPORT

	Selectmen			
Alfred H. Stevens		\$	1,200.00	
Expenses			360.00	
Paul M. Watrous		-	250.00	
William H. Tallmadge, Jr.			250.00	
Office Supplies and Telep	phones	-	360.19	
		-	 \$	2,420.19
	Office Clerk			
Edna B. Wicks		_S	795.00	
Frances B. Burnham			30.00	
			\$	825.00
			,	•=
	Auditors			
C. William Calabrese & Co.		ď	300.00	
Frederick D. Parker	* /	•	25.00	
John J. Glynn				
Joint J. Glynn			\$	350.00
			φ	370.00
	Town Treasurer			
S. Burdette Reed		\$	500.00	
Bond			131.95	
			\$	631.95
	Tax Collector			
Milo D. Booth		\$	1,403.30	
Bond	~==~~=		131.95	
Office Supplies and Tele	phone		264.87	
			\$	1,800.12
Tay	x Collector's Assistant			
Frances B. Burnham		S	328.25	
			\$	328.25
T (Clark and Today of Du-	h		
	Clerk and Judge of Pro		e 386.00	
Charles A. Pelton				
Office Supplies and Tele	phone		343./2	731.72
				/31./4

1	Board of Assessors			
William P. Hull		\$	505.00	
John L. Eliot, Sr.			330.00	
Norman R. Foerch			250.00	
Office Supplies			131.76	
11			 \$	1,216.76
-			·	,
В	oard of Tax Review			
Howard L. Chittenden		\$	45.00	
Louis A. Merrill			45.00	
Jay F. Stannard			45.00	
Expense			2.00	
			 \$	137.00
-	Health Officers			
Graham O. Wellman, M. D		\$	144.80	
Norman P. Rindge, M. D.			113.01	
Troffman T. Rinage, W. D.			\$	257.81
			φ	277.01
	Harbor			
Leon Saunders, Helper and		K	356.50	
Bond			5.00	
Supplies and Stakes			36.12	
John Holbrook			100.00	
John Holbrook				497.62
			7	177.02
Tree	e Warden and Helper			
Frank J. Reveley		\$	257.75	
Helpers			304.00	
Truck			17.00	
Supplies			9.52	
	1		 \$	588.27
	Social Worker			
Marjorie T. Reynolds			862.50	
Expenses and Telephone			209.02	
		-	\$	1,071.52
	Justice Court			
Walter W. Moore		\$	312.50	
Edmund V. Parr		-	100.01	
William P. Hull			250.01	
Theodore P. Moser			49.85	
Supplies and Expenses			34.08	
_ F			\$	746.45
			,	

William J. Dennison	•	125.00 2.00	127.00
Relief Rendered	Town Relief	\$	4,680.79
Hydrants	Water	\$	2,584.10
Street Lights Traffic Light Repairs and Supplies for		6,496.40 60.00 31.17	6,587.57
Fees and Expenses	ons and Town Meetings	\$	192.55
Insurance	Insurance	\$	742.16
Equipment	Fire Department	\$	869.20
State of Connecticut Etta M. Abrams, Enumerator Supplies	r	2,300.84 100.50 34.86	2,436.20
Benham Property, Repairs a Fire House, Repairs Stevens House Repairs School—Flag		89.76 7.63 371.31 11.38	480.08

Town Property			
Care of Greens and Plants	\$	456.22	
Post Office Square		214.03	
Subway		105.10	
School Grounds		99.90	
Upkeep of Town Dump		319.57	
Fire House Grounds		31.25	
	-	 \$	1,226.07
Highways and Brid	- ae		
Labor, Trucks and Supplies	_	13 265 13	
Rights of Way			
			13,285.13
	-	,	,_,_,
Sidewalks			
Labor and Supplies		\$	14.70
Snow Removal			
Labor, Trucks and Teams	\$	334.05	
Supplies and Repairs for Plow			
		\$	555.73
	-		
Police and Traffic	_		
Horace H. Andrews	•	1,875.00	
Arthur J. Loranger		216.00	
Frank W. Lawson		3.70	
James L. Martin		468.00	
Sydney Melonson		930.00	
Robert York		1,387.00	
Car Expenses, Supplies and Telephones		923.79	
Bonds		81.86	
	-	\$	5,885.35
Taxes			
State	\$	1,437.67	
County		2,576.60	
Military		466.69	
		\$	4,480.96
William Stanton Andrews	_	Í	4,480.96
William Stanton Andrews	 Memo:	rial	4,480.96
	 Memo: \$	rial	4,480.96
Capital	 Memo: \$	rial 782.57 127.30	4,480.96

A			
Appropriations Clinton Nursing Assn. for Board of Education	₫	500.00	
Henry Carter Hull Library Association		1,000.00	
Clinton Public Health Nursing Association		1,000.00	
Memorial Day		40.00	
Clinton Cemetery Association	_	500.00	
Care of Town Clock		30.00	
Use of Car, H. H. Andrews		300.00	
Flags for Town		113.50	
Payment on Maxim Truck		1,000.00	
Spraying Trees		133.20	
		 \$	4,616.70
Financial			
Tax Anticipation Note	S	40.000.00	
Interest		195.50	
Bond Redemption (Funding)		3,000.00	
Interest		1,462.50	
			44,658.00
		·	,
Education			
Bond Redemption	\$	5,000.00	
Interest		2,000.00	
	-	 \$	7,000.00
Garbage Collection			
Louis Esposito		\$	1,000.00
Hurricane Damage	d	202.25	
Sidewalks	,	302.35	
Fences		223.00 80.58	
Trees		\$	605.93
		φ	007.93
Miscellaneous Expenses			
Oil for Bus	ď	2.86	
Wreaths for William S. Andrews Grave		30.00	
Checking Town Records		25.00	
Historical Record Survey		36.00	
Surveying		38.25	
Car Damage, due to Road Condition		32.80	
Rural Roads Contribution		25.00	
Fee on School Bonds		12.50	
Playing Organ at Christmas		3.00	

Reimbursement on Taxes Overpaid	41.70	
Publishing Town Reports	126.00	
Fox Bounties	82.00	
Guarding Track, Memorial Day	5.00	
W.P.A. Indexing Records, Supplies	173.73	
Deacon Wellman's Birthday	37.94	
Dog Licenses and Tags	128.53	
Vital Statistics	48.25	
-	\$	848.56
TOTAL EXPENDITURES	<u></u> ≸1	21,992.19
Town Indebtedness		
5% School Bonds\$	35,000.00	
3½% Funding Bonds	42,000.00	
-	\$	77,000.00
Analysis of Highways, Bridges, Snow I and Sidewalks	Removal	
Baxter, Emil\$	76.50	
Baxter, Emil, Jr.	78.00	
Baxter, Nordell, with truck	1,460.38	
Carlson, Albert	25.00	
Caron, Arthur	6.80	
DiBella, Cruciano	4.00	
Emack, Joseph, with truck	1,339.63	
Emack, Raymond	169.85	
Emack, Warren	13.30	
Esposito, Louis, with truck	73.60	
Frodl, Herman	9.60	
Funk, Charles, with truck	346.08	
Funk, Edward	4.00	
Funk, Henry, Sr.	59.90	
Gayer, Fred, with truck	10.35	
Gildersleeve, Lawrence	113.45	
Griffin, Winfred	10.00	
Griffin, Winfred, Jr.	3.20	
Heser, Harold	57.80	
Heser, Louis, with truck	511.49	
Heser, Otto, with truck and tractor	557.15	
Hurd, Harry	12.80	
Hurd, Joseph	28.40	
James, Harry	70.50	
Jones, Charles	27.80	

* **		
Jones, Herbert		
Jones, Richard		
Kelsey, Burton		
Kelsey, Erastus, with truck		
Kelsey, Merton, with truck		
Kroupa, Henry		
Lane, Alvin		
Lang, Robert		
LeBarron, Newton		
Leonhardt, Louis		
LeVasseur, William		
Loranger, Arthur	10.00	
Marcenik, George, with truck	582.14	
Miller, Carl	35.20	
Miller, J. H. & Sons	13.75	
Pasurik, Paul		
Pond's Extract Co., driveway	452.91	
Post, Marcus	16.00	
Ronna, Michael	12.00	
Ronna, Mike	105.60	
Schrempp, Frank	33.60	
Schrempp, William, with truck	934.33	
Stevens, Harold	152.05	
Stevens, Leander	578.10	
Stevens, Raymond, with team	198.80	
Tower, Marcus	216.60	
Wagner, Joseph, with truck	53.00	
Wallace, George		
Waters, Joseph	26.40	
Wellman, John, with truck		
Wilcox, Everett	32.34	
Wilcox, Samuel	181.95	
	 \$ 11,4	71.54

Supplies and Equipment

Tools and Upkeep\$	215.87
Screws, Nails and Lock	1.30
Lumber	19.20
Materials for Troughs	28.75
Cement	11.27
Signs	50.18
Posts	223.60
Explosives	221.00
Boat Head	15.90

First Aid Supplies	1.15	
Medical Aid	2.00	
Thermos Jugs and Cups	3.10	
Derridk	94.78	
Drag Brooms	68.00	
Oil and Gas	31.43	
Rental of Spreader	66.88	
Rental of Compressor	245.14	
Rental of Roller	97.50	
Cold Patch	6.33	
Stone	6.00	
Cedar Trees	1.50	
Sand and Gravel	640.82	
Twine and Chalk Lines	4.67	
Surveying	10.00	
Lamp Black	1.28	
Broom	1.22	
Tape Line and Ruler	1.79	
Oil Can	1.13	
Red Rosin Paper	2.50	
Tile	67.52	
Crayon, etc.	.53	
Repairs and Supplies for Snow Plow	221.68	
_	\$	2,36 4.02
	\$	13,835.56
Reimbursements Claimed		
State Highway Dept\$	11,485.16	
Oiling Driveways	131.93	
Pond's Driveway	452.91	
Stone, Oil and Cold Patch	33.46	
Explosives	2.80	
Advances Paid	71.85	
-	 \$	12,178.11
NET COST	\$	1,657.45

Respectfully submitted,
ALFRED H. STEVENS,
PAUL M. WATROUS,
WILLIAM H. TALLMADGE, JR.
Board of Selectmen.

Examined and found correct JOHN J. GLYNN, FREDERICK D. PARKER,

Town Auditors.

SELECTMEN'S STATEMENT

NET EXPENDITURES FOR 1937-8, 1938-9, 1939-40.

				Estimated Expenditures
	1937-38	1938-39	1939-40	1940-41
Highways and Bridges	\$ 2,650.62	\$ 1,338.65	\$ 1,087.02	\$ 1,500.00
Right of Wav	25.00	392.90	20.00	20.00
Sidewalks	875.87	2,036.20	14.70	200.00
Snow Removal	869.10	750.41	555.73	1,000.00
Police	3,206.56	3,142.27	5,885.35	6,000.00
Harbor	507.21	292.28	497.62	200.00
Lighting, Street	6,493.81	5,220.51	6,496.40	6,500.00
Traffic Light	201.85	341.84	91.17	100.00
Water, Hydrants	2,613.10	2,584.10	2,584.10	2,750.00
Taxes: County, State, Military	3,914.83	4,295.18	4,480.96	2,000.00
Insurance	850.16	726.38	742.16	00.006
*Interest	138.75	122.63	195.50	300.00
Elections and Town Meetings	164.65	366.49	192.55	200.00
Assessors and Board of Tax Review	909.87	945.84	1,353.76	1,000.00
Tree Warden and Helper	309.74	393.29	588.27	200.00
Relief	3,314.27	3,521.77	3,918.43	4,500.00
Salaries, Fees and Expenses	7,976.85	8,019.33	9,261.01	9,500.00
Town Ówned Buildings	187.95	198.16	237.36	400.00
Town Owned Property	1,076.71	884.89	1,226.07	1,000.00
Fire Department Equipment	108.40	388.00	869.20	200.00
Garbage Contract	850.00	650.00	1,000.00	1,000.00
Miscellaneous	602.38	536.91	848.56	200.00
	\$ 37.847.68	\$ 37.148.03	\$ 42,145.92	\$ 43,900.00
Refunds and Receipts	12,630.07	10,058.51	13,212.19	
Gross Expenditures ************************************	\$ 50,477.75	\$ 47,206.54	\$ 55,358.11	
/				

\$ 2,000.00					\$ 2,500.00	\$ 1,000.00 1,000.00	200.00 40.00 200.00	500.00		8,671.63 3,000.00 300.00	\$ 15,241.63
\$ 909.87 1,728.23	\$ 2,638.10 4,874.65	\$ 7,512.75	\$ 605.93		\$ 2,436.20	\$ 1,000.00 1,000.00	500.00 40.00 133.20	500.00 30.00	113.50 300.00 1,000.00		\$ 4,616.70
\$ 707.92 1,687.48	\$ 2,395.40 3,961.43	\$ 6,356.83 \$ 4,454.36 3,219.26	\$ 7,673.62 \$ 3,149.13 300.00	\$ 3,449.13	\$ 2,469.05	\$ 1,000.00 1,000.00	40.00 186.02	500.00 30.00 5 000 00	450.00		\$ 8,206.02
\$ 3,377.32	\$ 3,798.54 3,456.84	\$ 7,255.38			\$ 2,460.91	Appropriations 1,000.00 1,000.00	40.00	500.00 30.00			\$ 2,770.00
William Stanton Andrews Memorial Capital and Equipment Operation and Maintenance	Receipts	Gross Expenditures Hurricane Damage Refunds	Gross Expenditures Unforeseen Expenses Refunds	Gross Expenditures	Old Age Assistance Tax	Carter Hull Library Public Health Nursing Association P. H. Nursing Association for Board	ot Education Memorial Day Spraying Trees	Clinton Cemetery Association Care of Town Clock Durchase of Bentham Property	Town Flags Reimbursement on Police Cars Payment on Maxim Truck	Balance on Maxim Truck Tax Revaluation Ambulance	. • • • •

School Bonds Interest Funding Bonds	Debt Service \$ 5,000.00 2,512.50 3,000.00 1,657.50	\$ 5,000.00 2,250.00 3,000.00 1,560.00	\$ 5,000.00 2,000.00 3,000.00 1,462.50	\$ 5,000.00 1,750.00 3,000.00 1,365.00
	\$ 12,170.00	\$ 11,810.00	\$ 11,462.50	\$ 11,115.00
GRAND TOTALS—Gross	59,047.13	\$ 86,721.19 69,181.99	\$ 81,992.19 63,905.35	74,756.63
Highwans and Buildes	Analysis of Credits	redits		
Gross Expenditures Refunds	## 13,856.84 11,206.22	\$ 9,452.46 8,113.81	\$ 13,265.13 12,178.11	
Net Expenditures	\$ 2,650.62	\$ 1,338.65	\$ 1,087.02	
Gross Expenditures Refunds	4,706.12 1,391 ₁ .85	\$ 5,387.57 1,865.80	\$ 4,680.79 762.36	
Net Expenditures	\$ 3,314.27	\$ 3,521.77	\$ 3,918.43	
Gross Expenditures Refunds		\$ 8,034.63 15.30	\$ 9,290.01 29.00	
Net Expenditures		\$ 8,019.33	\$ 9,261.01	
Gross Expenditures Refunds		\$ 3,154.57 12.30		
Net Expenditures		\$ 3,142.27		

Town Buildings Gross Expenditures Receipts				200	480.08 242.72
Net Expenditures				20	237.36
William Stanton Andrews Memorial Gross Expenditures	7,255.38 3,456.84	752	6,356.83 3,961.43	20	7,512.75
Net Expenditures\$ 3	-\$ 3,798.54	202	2,395.40	20	\$ 2,638.10
Hurricane Damage Gross Expenditures Refunds		25	7,673.62 3,219.26		
Net Expenditures		20	4,454.36		
Ontoreseen Expenses Gross Expenditures		<i>79</i> 2	3,449.13		
Net Expenditures		200	\$ 3,149.13		
Miscellaneous Gross Expenditures		792	1,220.41		
Net Expenditures		20	\$ 1,186.91		
F.W.A. Project Gross ExpendituresRefundsRefunds		8 1	\$ 13,922.50 13,922.50		

SOCIAL SERVICE WORKER THE REPORT OF THE

The figures on the following pages give an analysis of direct relief expenditures for the past year. This money has relieved immediate needs for food, shelter, clothing and medical care.

There has been a steadily increasing number of service cases, that is, persons who come not for direct relief, but to discuss dis-

turbing problems.

There have been many informal conferences in our welfare department this year.

We are grateful to our friends who have co-operated with us.

Respectfully submitted,

RT	OF	TI	ΗE	T	o'	wi	V	OF	٠ (CL	IN	T	ΟN								
ż		Totals	\$ 217.39	3.00	30.11	112.29	2.79	110.05	108.00	156.86	38.55	156.86	41.54	290.17	87.67	06.9	59.58	522.90	30.00	265.00	11200
IOLDS, R	Miscella-																				
T. REYN		Moving neous											4.66								
MARJORIE T. REYNOLDS, R. N.	Institu-	tional								156.86		156.86			87.67			522.90			
4	Board	and-Care				112.29		110.05													
	Hospital Medical Board	Services	\$ 14.87	3.00							2.00			77.65		4.65					22.00
	Hospital.	ization							\$ 108.00												
	Lights	and Fuel														1	1.75			1	12 52
	;	Clothing	\$ 9.52			1	2.79								1	2.25					
	Food	and Milk	\$ 155.00	,	50.11						36.55		36.88	22.52		1	27.83			1 0	/8.5
	6	×	¥ 40.00											180.00				0	20.00		
		Cash												10.00					,	707.00	
		Case INO.	20	101	417	129	140	206	211	7	38	2	192	49	180	700	107	10/	108	1/4	77

387.07 387.07 38.07 3.65 185.14 140.40 18.50 42.14 169.52 1156.86 101.45 120.87 75.00 75.00 75.00 121.30 261.10 404.84 8.75 8.09	\$4,680.79 762.36 \$3,918.43
8.75	24.09
9.20	13.86 \$
156.86	\$1,081.15 \$
379.35 78.93 13.50 97.00	\$1,036.22 \$
5.65 3.65 65.95 5.00 3.00 7.50 16.00	\$ 250.83
169.52	398.82
15.50 36.50 18.18 7.25 20.48	\$ 183.18
7.72 2.38 3.96	28.62 \$
8.57 3.76 17.22 4.26 60.97 77.84	483.00 \$ 650.02 \$
15.00 105.00 18.00 20.00 75.00	483.00 \$
256.00	\$ 531.00 \$ 4 tents cies \$ 8.42 rns 306.58 pital 28.57 ENDITURES
150	Totals \$ 531.00 \$ Reimbursements Claimed State Agencies \$ 8.42 Other Towns 306.58 Individuals N. H. Hospital 28.57 NET EXPENDITURES

REPORT OF TOWN TREASURER

Income

Titcome		
Balance on Hand September 2nd, 1939	\$	21,936.53
From State of Connecticut as follows:		
Town Aid Road Account\$	11,670.69	
Dog Licenses	72.52.	
Dog damage	56.25	
Commissioner of Welfare	35.56	
Liquor Permits	3,150.00	
Taxes on State Owned Property	19.28	
Refund on Gas Tax	45.81	
		15,050.11
From State Board of Education:	· ·	,
Enumeration Grant\$	661.50	
School Library	15.00	
	\$	676.50
Justice and Court Fines and Costs	\$	1,009.40
Relief from:	۴	1,007.10
Town of Saybrook\$	30.00	
Town of Milford	140.40	
Town of Madison	101.07	
Town of Guilford	3.00	
City of Middletown		20650
II (IN : ID I a T C /	\$	30 6.58
Hartford National Bank & Trust Co., (income		0.338.04
from Wm. Stanton Andrews Trust Fund)		2,337.04
Rents received from Andrews Memorial:		
Wesley Guild\$	45.00	
Eastern Star	88.00	
Episcopal Guild	13.00	
St. Mary's Council	5.00	
Cong. Ladies' Aid Society	5.00	
Jephtha Lodge	75.00	
American Legion	25.00	
Wirthmore Grain Co.	10.00	
Alexander Kirkland (summer theater)	1,500.00	
Women's Relief Corp.	18.00	
Miss Anderson	18.00	
St. Mary's Guild	15.00	
M. E. Ladies' Aid Society	5.00	
Historical Society	5.00	
Elizabeth Walker	5.00	
_	\$	1,832.00
	,	

Lincoln R. Young & Co. (Selectmen's note)		40,000.00
Sundry Receipts:	156.00	
Mrs. John Havran, (care of John, Jr.)	156.00	
Players Theater, (account of lights) Herbert Gamsby, (rent of house)	195.00 240.00	
Utica Mutual Ins. Co., (refund school bus ins.)	13.29	
Pistol Permits	7.75	
Wm. Schrempp, (damage to drinking fountain at	1.75	
school)	.75	
Chas. A. Pelton, (personal phone calls)	26.55	
Police Dept., (collected for broken sign)	15.00	
Chas. Heser, (logs)	5.00	
New Haven Hospital, (refund on relief)	28.57	
John McDonough (bill paid twice)	8.40	
W. R. Griffin, (money advanced)	10.00	
Boat moorings	120.00	
Clinton Cemetery Asso., (gravel)	13.60	
Chas. A. Pelton, (paper)	.50	
Wm. Lamp Ross, (money advanced)	78.00	
Kelseytown Ladies' Aid Society, (rent of school		
house)	1.00	
S. Yacko, (reimbursements)	6.88	
Helen Johnson, (reimbursements)	12.39	
Rebate First Bancredit Corp.	1.00	
Vilano & Brillant Co., (junk license)	10.00	
Good Humor Co., (license)	10.00	
Ginsberg & Lipschitz, (junk license)	10.00	
Chas. A. Pelton, Town Clerk, (dog license fees)	257.99	
Clinton Elec. L. & P. Co., (Dynamite and Caps)	2.80	
Interest on Town School Fund	13.65	
Interest on Town Deposit Fund	64.12	
Levi Gaylord, (pool room permit)	10.00	
Clinton Lumber & Coal Co., (discount on bill)	4.27	
Permits for sale of fireworks	12.00	
Frank Habisreittinger, (stone)	2.00	
A. Brazos & Son, (oil for roller)	6.58	
Wm. Buell, (reimbursement hospital bill)	108.00	
Abraham Shlien, (junk license)	10.00	
Pond's Extract Co., (road work)	452.91	
Clinton National Bank, (Phone call)	2.45	
Geo. W. Wallace, (advance)	18.13	
E. P. Smith, (stone)	6.00	
C. Carl Swan, (oiling drive)	3.60	
Clinton Grange, (rent of Old Town Hall)	1.00	

New England Drama & Festival, Inc., (Lights for	r	
theater)	180.89	5
Norman Wilcox, (advanced)	25.00	0
Everett Wilcox, (advanced)		4
Harry James, (advanced)		0
Mark W. Reeves, (oiling road)	96.1	3
Jack Bryant, (oiling road)	32.20	0
Clinton Players, (rent of school hall)		5
Wm. H. Tallmadge, (stone)		0
		-\$ 2,363.15
From Milo D. Booth; Tax Collector:		
Old Age Tax List 1936, Tax \$ 4Penalty 00		
Old Age Tax List 1937, Tax 6.—Penalty 00		
Old Age Tax List 1938, Tax 20.—Penalty \$5		
Old Age Tax List 1939, Tax 2,832.—Penalty 43		
		
Total\$2,862. \$48		
	-,	-\$ 2,910.00
E WILD D I T OU		
From Milo D. Booth; Tax Collector:		
Property Taxes, Interest & Liens Taxes	Interest	Liens
· ·	Interest 8.28	Liens \$ 7.50
Property Taxes, Interest & Liens Taxes		
Property Taxes, Interest & Liens Taxes List 1932 ☐ ☐	8.28	\$ 7.50
Property Taxes, Interest & Liens Taxes List 1932 \$ 15.68 \$ List 1933 49.86	8.28 21.86	\$ 7.50 20.11
Property Taxes, Interest & Liens Taxes List 1932 \$ 15.68 \$ List 1933 49.86 List 1934 145.02	8.28 21.86 43.45	\$ 7.50 20.11 33.75
Property Taxes, Interest & Liens Taxes List 1932 \$ 15.68 \$ List 1933 49.86 List 1934 145.02 List 1935 338.58	8.28 21.86 43.45 4 97.50	\$ 7.50 20.11 33.75 22.50
Property Taxes, Interest & Liens Taxes List 1932 \$ 15.68 \$ List 1933 49.86 List 1934 145.02 List 1935 338.58 List 1936 773.22	8.28 21.86 43.45 97.50 165.15	\$ 7.50 20.11 33.75 22.50 45.00
Property Taxes, Interest & Liens Taxes List 1932 \$ 15.68 \$ List 1933 49.86 List 1934 145.02 List 1935 338.58 List 1936 773.22 List 1937 1,004.12	8.28 21.86 43.45 97.50 165.15 134.09	\$ 7.50 20.11 33.75 22.50 45.00 78.75
Property Taxes, Interest & Liens Taxes List 1932 \$ 15.68 \$ List 1933 49.86 List 1934 145.02 List 1935 338.58 List 1936 773.22 List 1937 1,004.12 List 1938 9,157.29	8.28 21.86 43.45 97.50 165.15 134.09 511.66	\$ 7.50 20.11 33.75 22.50 45.00 78.75
Property Taxes, Interest & Liens Taxes List 1932 \$ 15.68 \$ List 1933 49.86 List 1934 145.02 List 1935 338.58 List 1936 773.22 List 1937 1,004.12 List 1938 9,157.29	8.28 21.86 43.45 97.50 165.15 134.09 511.66 103.75	\$ 7.50 20.11 33.75 22.50 45.00 78.75 56.25
Property Taxes, Interest & Liens Taxes List 1932 \$ 15.68 \$ List 1933 49.86 List 1934 145.02 List 1935 338.58 List 1936 773.22 List 1937 1,004.12 List 1938 9,157.29 List 1939 76,169.08	8.28 21.86 43.45 97.50 165.15 134.09 511.66 103.75	\$ 7.50 20.11 33.75 22.50 45.00 78.75 56.25
Property Taxes, Interest & Liens Taxes List 1932 \$ 15.68 \$ List 1933 49.86 List 1934 145.02 List 1935 338.58 List 1936 773.22 List 1937 1,004.12 List 1938 9,157.29 List 1939 76,169.08 \$ 87,652.85 \$	8.28 21.86 43.45 97.50 165.15 134.09 511.66 103.75	\$ 7.50 20.11 33.75 22.50 45.00 78.75 56.25 \$ 263.86
Property Taxes, Interest & Liens Taxes List 1932 \$ 15.68 \$ List 1933 49.86 List 1934 145.02 List 1935 338.58 List 1936 773.22 List 1937 1,004.12 List 1938 9,157.29 List 1939 76,169.08 \$ 87,652.85 \$ Total Property Taxes received Year 1939-40	8.28 21.86 43.45 4 97.50 165.15 134.09 511.66 103.75	\$ 7.50 20.11 33.75 22.50 45.00 78.75 56.25 \$ 263.86 .\$ 87,652.85 \$ 1,085.74

\$177,423.76

DISBURSEMENTS

Paid Selectmen's Orders Year 1939-40	
General Expenses of Town	\$ 70,529.69
School Bonds paid\$	5,000.00
Interest on School Bonds	2,000.00
Refunding Bonds paid	3,000.00
Interest on Refunding Bonds	1,462.50
-	 \$ 11,462.50
Tax Anticipation note paid	\$ 40,000.00
Paid School Orders Year 1939-40	36,990.23
Paid Dog Warden Orders Year 1939-40	39.00
Paid Justice Orders Year 1939-40	5 34.40
Balance on Hand September 3, 1940	17,867.94
	\$177,423.76

I hereby certify that the above report is correct to the best of my knowledge and belief.

Dated at Clinton, Connecticut this 5th day of September, 1940.

S. B. REED, Town Treasurer.

Examined and found correct,
JOHN J. GLYNN,
FREDERICK PARKER,

Town Auditors.

Report of Town Deposit Fund

The amount of the Fund is\$	3,190.31
The Fund is invested as follows:	
Savings account in The Clinton National Bank	3,190.31
The interest received from the Fund for the year	
ending September 3rd, 1940, was \$64.12 and has	
been paid to the Town Treasurer.	

S. B. REED, Town Treasurer, and Treasurer of Town Deposit Fund.

Dated at Clinton, Connecticut, September 5th, 1940.

Report of School Fund

The amount of the Fund is	679.66
The Fund is invested as follows:	
Savings Account in The Clinton National Bank\$	679.66
The interest received from the Fund for the year	
ending September 3rd, 1940 was \$13.65 and has	
been paid to the Town Treasurer.	

S. B. REED, Town Treasurer, and Treasurer of School Fund.

Dated at Clinton, Connecticut, September 5th, 1940.

LIST OF TAXABLE PROPERTY, 1940

1,010	Dwelling Houses	\$2,857,943.00
769	Barns, Sheds, Garages, etc.	187,373.00
1,975	House and Building Lots	1,279,344.00
126	Business Buildings, etc.	374,474.00
3	Mills and Factories	
9,627	Acres of Land	168,687.00
$7\frac{1}{2}$	Acres Shell Fish Land	1,875.00
702	Motor Vehicles	179,985.00
	Machinery, Water Power and Dams	101,025.00
21	Horses	925.00
223	Neat Cattle	8,190.00
	Sheep, Goats and Poultry	939.00
	Watches and Jewelry	3,815.00
	Furniture, Libraries, Musical Instruments, etc.	
	Farming Implements and Mechanic Tools	1,900.00
	Manufacturers' and Merchants' Goods	. 239,255.00
	Cables, Conduits, Poles, etc.	136,000.00
	Boats: Sailing, Steam, etc.	
	Excess Credits, etc.	
	Property not previously mentioned	10,592.00
	10% Penalty	12,614.00
	Grand List	\$5,906,081.00
	Exemptions — Soldiers and Blind	86,972.00
	NET GRAND LIST — Tax to be Levied	\$5,819,109.00

TOWN OWNED PROPERTY

William Stanton Andrews Memorial	.\$3	00,000.00
Clinton Grammar School		73,000.00
Benham Property (so-called)		5,000.00
Fire House		14,200.00
Emeline Stevens Property, (so-called)	-	800.00
Cow Hill School and Land	-	525.00
Mill District School and Land	-	2,725.00
Kelseytown School and Land		500.00
Tramp House Site	-	100.00
Waterside Green		500.00
Post Road and Pearl Streets		500.00
Near Boston Post Road and Beach Park Road	_	200.00
High and North High Streets	_	150.00
Brickyard Road and Fairy Dell Road	-	200.00
Town Plot near Indian River		100.00
Lower Green		200.00
Town Garage		100.00
Town Slip	_	100.00
Town Dump		75.00
Bolliger Property, 9½ Acres		400.00
.	\$3	99,375.00
Equipment:	4	400.00
School Bus		400.00
2 Fire Trucks		8,000.00
2 Ross Plows		600.00
1 Police Car		800.00
	\$	9,800.00

Old Age Assistance Tax Collector.

REPORT OF PROPERTY TAX COLLECTOR For Fiscal Year Ending August 31, 1940

						п	17.1	0		Or.	11	117	10
Collectible	Uncollected	Taxes	\$ 11,055.42	1,959.81	898.38	759.26	703.91	419.91	432.72	334.46	56.39 \$ 16,563.87		ollector.
Am't Carried Collectible	Abate- to Suspense I	Book	\$ 17.71 \$	38.68							\$ 56.39	MILO D. BOOTH,	Tax C
₹.	Abate-	ments	47.10 \$	39.08		1.49		8.94	11.31	17.61	125.53	MILO D.	
		Uncollected	\$ 11,120.23 \$	2,037.57	898.38	760.75	703.91	428.85	444.03	352.07	\$ 16,745.79 \$		
	Am't. Paid	Treasurer	\$ 76,272.83						91.83		263.86 \$ 89,002.45 \$ 16,745.79		
		Liens		<i>ps</i> .	• •	•	•		20.11		\$ 263.86		
		Interest	103.75	511.66	134.09	165.15	97.50	43.45	21.86	8.28	\$ 1,085.74		
				9,157.29					49.86		\$ 87,652.85		TO TO HOOME
	Adj. Amt.	Taxes Coll.	\$ 87,289.31	11,194.86	1,902.50	1,533.97	1,042.49	573.87	493.89	367.75	\$104,398.64		
	Amt. Taxes	Collectible	\$ 87,289.31	11,194.86	1,902.50	1,533.97	1,042.49	573.87	493.89	367.75	\$104,398.64		
		Grand List	Oct. 1, 1939	Oct. 1, 1938	Oct. 1, 1937	Oct. 1, 1936	Oct. 1, 1935	Oct. 1, 1934	Oct. 1, 1933	Oct. 1, 1932			

REPORT OF OLD AGE ASSISTANCE TAX COLLECTOR For Fiscal Year Ending August 31, 1940

	_	_						
collected	Taxes	36.00	13.00		00.9	55.00		
ied to Un	nse Bk.	15.00 \$	12.00	00.9		33.00 \$		
Carried to Uncollected	Abated Suspe	57.00 \$		3.00		\$ 2,910.00 \$ 166.00 \$ 18.00 \$ 60.00 \$ 33.00 \$		MILO D. BOOTH,
	Exempt	\$ 126.00 \$ 18.00 \$				18.00 \$		MILO
	Jncollected	126.00 \$	25.00	00.6	00.9	166.00 \$		
Am't. Paid	Treasurer (\$ 2,875.00 \$	25.00	00.9	4.00	\$ 2,910.00 \$		
	Penalty	43.00	2.00			48.00		
Am't. Tax	Collected	2,958.00 \$ 2,832.00 \$	20.00	00.9	4.00	\$ 3,028.00 \$ 2,862.00 \$		
Adj. Am't.	Tax Coll.	2,958.00 \$	45.00	15.00	10.00	3,028.00 \$		
Am't. Tax	Collectible	2,958.00 \$	45.00	15.00	10.00	3,028.00 \$	found correct	JOHN J. GLYNN,
	Enrollment	Oct. 1, 1939 \$ 2,958.00 \$	Oct. 1, 1938	Oct. 1, 1937	Oct. 1, 1936	100	Certified and found correct,	JOHN

JOHN J. GLYNN,

FREDERIC D. PARKER, Town Auditors.

September 14, 1940.

ABATEMENT OF PROPERTY TAX Assessment of 1939

Willard, William	\$83.00	Town Aid
Schick, William F	90.00	Veteran
Booth, Milo D	1.50	Overcharge
Swain, Maurice F.	52	Overcharge
DeMay, Josephine B	4.95	Paid in Hartford
Oppenheim, Walter	7.50	Overcharge
Platt, Alice Holden	3.75	Overcharge
Pallenberg, Catherine	3.75	Overcharge
Yacko, Stephen and Anna	6.90	Paid in Westbrook
Dattilio, Josephine		Overcharge
Bushy, Rowena and Willard	15.00	Veteran
	\$47.10	
Asse	ssment of	1938
Benham, Edward M.	\$37.50	Town Owned Property
Willard, William	75	Town Aid
Willard, William James, Harry E	83	Town Aid
	\$39.08	
Asse	ssment of	1936
Budd, Esther H.	\$ 1.49	Assessed to Another Party
Asse	essment of	1934
Perrone, Peter		
Perrone, Peter and Camille	4.65	Veteran
	\$8.94	
Asse	ssment of	1933
Asse Perrone, Peter	\$ 4.95	Veteran
Perrone, Peter and Camille	5.37	Veteran
Hedding, George		
·	\$11.31	
	ssment of	
Brady, Evelyn		
Perrone, Peter		
Perrone, Peter and Camille	4.55	Veteran
	\$17.61	

PROPERTY TAX Carried to Suspense Book

Assessm	ent of	1939
Apgar, Albert\$	9.15	Gone
Elliott, Charles H.	.83	Gone
Hurd, Fred E.	5.25	Gone
Players Theater, Limited	1.65	Gone
Turner, Clinton	.83	Gone
_		
\$	17.71	

Assessment of 1938

Brown, Irma	5.21	Gone, No Address
Duhamel, Mrs. Clarence	7.26	Gone, No Address
Chapin, W. E., Jr.	4.88	Gone, No Address
Marrow, Robert	.83	Gone, No Address
McCoy, Frank, Jr.	1.25	Gone, No Address
McCauley, Frank	2.31	Gone, No Address
Ramistella, John	5.70	Gone, No Address
Stein, Max F.	7.50	Gone, No Address
Fancreti, Pasquale	1.25	Gone, No Address
Thompson, Emma	.83	Gone, No Address
Turner, Clinton H.	.83	Gone, No Address
Schwer, Clare E	.83	Gone, No Address

\$38.68

ABATEMENT OF OLD AGE ASSISTANCE TAX

Enrollment of 1939

Baisden, Byron B\$	3.00	Veteran
Bugg, Bernard	3.00	Paid in Killingworth
Crane, Vera C.	3.00	Indigent
Cutler, Orin L.	3.00	Indigent
Cutler, Florence G.	3.00	Indigent
Dudley, Mabel	3.00	Indigent
Donzello, Josephine	3.00	Indigent
Dupny, Joseph H.	3.00	Paid in Willimantic
James, Harry E.	3.00	Town Aid
James, Georgena	3.00	Town Aid
Jones, Charles W	3.00	Blind
Jones, Leona M.	3.00	Sick
Keel, Frank	3.00	Unable to pay
Keel, Florence	3.00	Unable to pay
Merwin, Franklin J.	3.00	Paid in Shelton
McKinley, Edwin	3.00	Resident of N. Y.
Robertshaw, Miss Marion	3.00	Indigent
Skau, Carsten M.	3.00	Indigent
Stockman, Mary	3.00	Indigent
_		
\$	57.00	

EXEMPTIONS OF OLD AGE ASSISTANCE TAX

Enrollment of 1939

Cadwell, Frank J\$	3.00	Veteran Compensation
Caron, Arthur C.	3.00	Veteran Compensation
Curtis, Earle L.	3.00	Veteran Compensation
Parker, Frederick D.	3.00	Veteran Compensation
Wellman, Dr. Graham O.	3.00	Veteran Compensation
Frodl, Herman	3.00	Veteran Compensation

\$18.00

ABATEMENT OF OLD AGE ASSISTANCE TAX

Enrollment of 1937

Burnham, Helen M.\$3.00 Sick, unable to pay

OLD AGE ASSISTANCE TAX

Carried to Suspense Book

Enrollment of 1939

Lambert, Willard, Jr\$	3.00	Gone
Lambert, Frances A.	3.00	Gone
Master, Freda	3.00	Gone
Master, Joseph	3.00	Gone
Szewczuk, Joseph Julius	3.00	Gone
\$	15.00	

Enrollment of 1938

Turner, Harry C\$	3.00	No Address
Turner, Elsie	3.00	No Address
Stiles, Elizabeth C.	3.00	Gone
Terry, Helen V.	3.00	New York
\$	12.00	

Enrollment of 1937

*	\$3.00 3.00	
	\$6.00	

MILO D. BOOTH, Tax Collector.

THE BOARD OF EDUCATION

1939-1940

Disbursements			
Item	Ext	enditure	Total
1. GENERAL CONTROL			
Board of Education			
Salary of the Secretary,			
C. M. Jennings	\$	200.00	
		\$	200.00
Office Expenses			
Joan Keel		6.65	
Clinton Post Office		11.25	•
New Haven Register		2.20	
Conn. State Board of Education		.50	
Clinton Recorder		.50	
Shore Line Times Publishing Co.		63.75	
Bruce Publishing Company		3.00	
Bradley & Scoville		14.62	
Conn. Assoc. Boards of Education		1.00	
		\$	103.47
Superintendent of Schools			
Salary of the Superintendent,			
George L. Scott			
Teachers' Retirement Board		37.50	
Od. E	_	\$	750.00
Office Expenses:	d	1250	
Clinton Post Office	'	12.50	
Clinton Press		36.75	
Jean Griswold		10.00	59.25
		φ	79.27
TOTAL EXPENDITURE—GENERAL CONTRO	L	\$	1,112.72
II. DEPARTMENT OF INSTRUCTION			
Principal of the Elementary School			
Salary of the Principal			
Edith M. Northrop	\$	1,567.50	
Teachers' Retirement Board		82.50	
		\$	1,650.00
Office Expenses of the Principal			
Edith M. Northrop	\$	18.44	
Middletown Typewriter Company		4.25	
• •		 \$	22.69

Salaries of the Teachers			
Ralph W. Goodrich	.\$	1,425.00	
Jessie Foote		1,140.00	
Rebecca Flanders	_	997.50	
Martha A. Kubista		1,187.50	
Charlotte Dowd	_	1,092.50	
Eunice Taylor		997.50	
Frances Burt		1,350.00	
Helen C. Coleman	_	950.00	
Florence Dibbell		500.00	
Teachers' Retirement Board		410.00	
		\$	10,050.00
Adult Education		·	•
V. Roxor Short	\$	100.00	
		S	100.00
Textbooks		•	
Clinton Grammar School			
The Macmillan Company	K	353.28	
American Book Company	•	33.65	
Edw. E. Babb & Co., Inc.		1.60	
Little, Brown & Company		2.18	
J. L. Hammett Company		1.63	
Ginn & Company		34.71	
John C. Winston Co.		3.83	
L. W. Singer Company		3.76	
World Book Company		2.54	
William H. Wise & Company	-	15.05	
Acorn Publishing Company		2.99	
restrict dubishing Company		\$	455.22
		φ	777.22
Morgan High School			
Oxford Book Company	\$	10.80	
Southwestern Publishing Company		30.51	
University of Nebraska Press		12.59	
F. J. Barnard & Co.	-	115.27	
Ginn & Company		41.74	
College Entrance Book Co.		37.76	
Prentice Hall, Inc.	-	15.62	
D. C. Heath & Co		29.32	
Gregg Publishing Company		31.73	
Rand McNally & Company		9.33	
Circle Book Company		9.39	
American Book Company		44.23	
Houghton Mifflin Company		1.09	
		 \$	389.3 8

	Instructional Supplies .			
	Clinton Grammar School			
	Vinton School Form Co.	\$	1.37	
	Milton Bradley Co		8.29	
	Harry Houston		3.84	
	J. L. Hammett Co		166.21	
	Dept. of Elementary School Principals		2.00	
	Atlas Five and Ten Cent Store		13.83	
	Edw. E. Babb & Co., Inc		178.90	
	Sam Fox Publishing Co		1.97	
	Connecticut State College		15.56	
			 \$	391.97
			•	
	Morgan High School			
	Phillips Ribbon & Carbon Co\$		8.00	
	Neidich Process		8.00	
	Manifold Supplies Co., of Mass		4.50	
	John R. Rembert Co.		13.35	
	Gledhill Bros., Inc.		69.75	
	Edw. E. Babb & Co., Inc.		114.59	
		_	\$	218.19
	Other Supplies and Expenses of Instruction			
	Clinton Grammar School			
	Clinton Press	8	48.90	
	A. D. W. Chalker		11.80	
	Red Star Ribbon Co		17.89	
	Mabel L. K. Stevens		23.50	
	I. L. Hammett Co		3.92	
	Universal Producing Co.		20.00	
	Middletown Typewriter Co.		5.75	
	Atlas Five and Ten Cent Store		1.00	
	Fred Gayer		3.00	
	-		 \$	135.76
			_	
TOT	AL EXPENDITURE DEPART. OF INSTRU	СТ	ION \$	13,413.21
III.	OPERATION OF THE SCHOOL PLANT			
	Salary of Janitors	,		
	Gustave Koth			
	Gustave Koth (Adult Education)		20.00	
	John Bloom (Adult Education)		20.00	
			 \$	1,640.00

Fuel		
Walter H. Goodrich & Co.	\$	1,113.65
Water		
Guilford-Chester Water Company		52.24
Lights and Power		
Clinton Electric Light & Power Co.		653.69
Telephone		
Southern New England Telephone Co		62.38
Other Operating Supplies and Expenses		
Holmerden Company\$	16.00	
Chatfield Paper Company	29.70	
Continental Car-Na-Var Corporation	4.50	
Lott-Merlin, Inc.	13.50	
A. S. Frogge Company	153.64	
Clinton Lumber & Coal Company	179.02	
Wagner, Inc.	21.61	
Shore Line Plumbing Co.	15.94	
Middlesex Bag & Paper Co.	33.00	
Frank E. Fitts Mfg. & Supply Co	7.90	
Paul Watrous	16.90	
	\$	491.71
Total Expenditure Operation of School Plant	\$	4,013.67
IV. MAINTENANCE OF THE SCHOOL PLANT		
Repairs by Contract		
Howard L. Chittenden\$	219.00	
<u>-</u>	 \$	219.00
Other Supplies and Expenses of Maintenance		
Other Supplies and Expenses of Maintenance Kompolite Co., Inc	6.80	
Kompolite Co., Inc\$		
Kompolite Co., Inc\$ Standard Electric Time Co	27.22	
Kompolite Co., Inc. \$ Standard Electric Time Co. Shore Line Plumbing Co.	27.22 3.75	
Kompolite Co., Inc. \$ Standard Electric Time Co. Shore Line Plumbing Co. Paul M. Watrous	27.22 3.75 19.15	
Kompolite Co., Inc. \$ Standard Electric Time Co. Shore Line Plumbing Co. Paul M. Watrous Sol's Boat Works	27.22 3.75 19.15 1.50	
Kompolite Co., Inc. \$ Standard Electric Time Co. Shore Line Plumbing Co. Paul M. Watrous Sol's Boat Works Charles S. Champion	27.22 3.75 19.15 1.50 19.70	
Kompolite Co., Inc. \$ Standard Electric Time Co. Shore Line Plumbing Co. Paul M. Watrous Sol's Boat Works	27.22 3.75 19.15 1.50	81.12
Kompolite Co., Inc. \$ Standard Electric Time Co. Shore Line Plumbing Co. Paul M. Watrous Sol's Boat Works Charles S. Champion	27.22 3.75 19.15 1.50 19.70 3.00	81.12

V. AUXILIARY AGENCIES AND COORDINATE ACTIVITIES

	School Library		
	American Historical Co., Inc.	37.50	
	<u>-</u>	\$	37.50
	Health Service		
	Salaries		
	Dr. H. R. Stone\$	50.00	
	Dr. C. M. Jennings	40.00	
	——————————————————————————————————————		90.00
		7	,,,,,
	Supplies and Expenses of Health Service		
	Mrs. Anna J. Stewart	1.00	
	Neal's Pharmacy	20.69	
	Burr Dairy, Inc.	67.75	
	Monarch Laundry	6.71	
	-	\$	96.15
	Transportation		
	Salaries		
	Charles Wellman	\$	510.00
	Special Trips	,	
	Charles Wellman	\$	44.00
	Transportation		
	Operating Expenses of the Town School Bus	3	
	Clinton Garage\$	339.05	
	Gaylord's Service Station	22.76	
	Clinton Service Center	50.95	
	S. N. Murdock	77.47	
	Isenberg, Inc.	3.25	
	-	\$	493.48
	Contract Bus		
	Norman Foerch	\$	1,890.50
	Trade School		
	Margaret Shea\$	125.00	
	Arthur French	122.50	
	George Wallace	10.00	
	-	 \$	257.50
	Attendance Enforcement and Enumeration		
	Louise A. Hull	\$	29.70
	Tuition	γ.	->., 0
	Trustees of the Morgan School	\$	13,490.00
	Tractice of the traction beauty services	_	
Total	Expenditure, Auxiliary Agencies	\$	16,938.83
	1 , , , , , , , , , , , , , , , , , , ,	•	,

VI.	FIXED	CHA	RGES

VI. FIXED CHARGES		
Insurance Eliot Insurance Agency\$ Hartford Fire Ins. Co William G. Grinnell Wagner Realty Co	66.90	747.58
Total Expenditure, Fixed Charges	\$	747.58
VII. CAPITAL OUTLAYS New Buildings and Additions		
Clinton Schools Survey P. Roy Brammel \$ S. Willard Price Carl W. Maddocks	29.27 39.65 39.68	108.60
New Equipment (Not Replacement) Charles S. Champion\$ Standard Electric Time Co	205.60 149.90	355.50
Total Expenditure, Capital Outlays	\$	464.10

Total Expenditures, School Year, Sept. 1, 1939, Aug. 31, 1940 \$ 36,990.23

SUMMARY AND TOTALS

	Budgeted 1937-38	Budgeted 1938-39	Budgeted 1939-40	Budgeted 1940-41
General Control	\$ 775.00	\$ 775.00	\$ 1,060.00	\$ 1,800.00
Department of Instruction	12,592.00	12,842.00	13,215.00	12,970.00
Operation of the School Plan	t 3,300.00	3,350.00	3,625.00	3,905.00
Maintenance of School Plant	215.00	215.00	400.00	398.00
Auxiliary Agencies and				
Coordinate Activities	17,283.00	20,385.00	17,240.00	16,340.00
Fixed Charges	231.00	231.00	360.00	350.00
Capital Outlays	650.00		700.00	3,420.00
Miscellaneous	70.00	70.00		
_				

TOTAL BUDGET _____ \$35,116.00 \$37,868.00 \$36,600.50 \$39,183.00

	Expended		Expended	
	1937-38	1938-39	1939-40	
General Control	\$ 737.92	\$ 764.34	\$ 1,112.72	
Department of Instruction	12,885.84	13,316.81	13,413.21	
Operation of School Plant	3,612.73	3,400.35	4,013.67	
Maintenance of School Plan	t 289.97	536.38	300.12	
Auxiliary Agencies and				
Coordinate Activities	17,533.01	18,896.74	16,938.83	
Fixed Charges	216.52	210.27	747.58	
Capital Outlays	621.83	617.70	464.10	
Miscellaneous	38.11			

TOTAL EXPENDITURES \$35,935.93 \$37,742.59 \$36,990.23

Respectfully submitted,

C. M. JENNINGS, Secretary.

Examined and found correct

JOHN J. GLYNN,

FREDERICK D. PARKER,

Town Auditors.

REPORT OF

THE SUPERINTENDENT OF SCHOOLS

I submit herewith the Annual Report of the Superintendent of Schools covering the Clinton Grammar School and the Morgan High School in the Town of Clinton, Connecticut for the school year 1939-1940:

TEACHERS FOR 1939-1940

Clinton Gran	nmar School
Miss Edith M. Northrop	Principal and Eighth Grade
Mr. Ralph W. Goodrich	
Miss Jessie Foote	Sixth Grade
Miss Rebecca Flanders	Fifth Grade
Mrs. Martha A. Kubista	Fourth Grade
Miss Charlotte Dowd	Third Grade
Miss Eunice Taylor	
Miss Frances C. Burt	
Miss Helen Coleman	Kindergarten and Helping Teacher
Miss Florence Dibbell	Substitute Teacher
Morgan H	igh School
Mr. George E. Eliot	Preceptor Emeritus

Mr. George E. Eliot	Preceptor Emeritus
Mr. George L. Scott	Preceptor
Mr. Walter W. Moore	Submaster and Mathematics Department
Miss Elizabeth P. Goodrich	Dean of Girls and Modern Languages
Mr. Robert G. Lewis	Submaster and Latin (until February 1940)
Miss Orilla J. Moe	Commercial Department
Mrs. V. Roxor Short	Art Department
Mr. Francis Smith	Science Department
Mr. James J. Karr	Music and English Department
Mr. Lewin Joel	Social Studies Department
Mr. John LaCastro	English and History (since February 1940)
Miss Madeline Endrich	Latin Department (since February 1940)

Adult School

Mr. V. Roxor Short	Director
Mrs. V. Roxor Short	Art
Miss Phoebe Morrison	Foreign Affairs
Miss Orilla J. Moe	Shorthand and Typing
Mr. Robert G. Lewis	Athletics
Mr. James J. Karr	Literature

ATTENDANCE STATISTICS*

Enrollment	Average Registration	Average Attendance
19	15	12
31	30.2	27.1
22	20.8	19
34	31.7	28.7
34	31.2	28.8
30	28.5	26.9
25	25.7	23.4
28	26.3	24.8
28	25.9	24.6
64	61.2	57.8
	19 31 22 34 34 30 25 28	Registration 19 15 31 30.2 22 20.8 34 31.7 34 31.2 30 28.5 25 25 25,7 28 26.3 28 25.9

^{*}These figures include Clinton pupils only.

Again it is my responsibility and pleasure to report to the town on the condition of the Clinton Schools. This past year is one of great educational significance to the town. Probably for the first time a real attempt has been made to study the education needs of the town with a view toward adopting a program by and through which the educational offerings of Clinton may eventually provide more adequately for the wants and needs of all of the pupils. For some time all of the educational officers have realized that the school curricula ought to make more adequate provision for the manual and mechanically-minded child. The courses of study of the pupils have suffered for the lack of opportunity to study domestic science, homemaking, sewing, cooking, woodworking, shop, and practical arts. Since this need is greater on the secondary school level, joint meetings of the Board of Education and the Board of Trustees were held to consider the problem. In response to a request by the Board of Education, the Board of Trustees offered to go to the law courts to transfer to town ownership and control the Morgan School building, land, and return from investments provided that the town would finance the construction of a new secondary school building in which facilities would be provided for an expanded, enriched program. This proposal was taken to a town meeting where a committee of nine was appointed to study the problem and to report their findings to a later town meeting. In the course of their study this committee arranged for a group of impartial, unbiased experts to survey our schools and to recommend a course of action. At the present time this matter is still under consideration by the committee. It is my sincere hope that before very long the Town of Clinton will adopt a proposal to erect a new high school building which will provide generous educational opportunity for its children and in which will be found the sort of experiences which young people need in order that they may be trained properly to take their places in our complex society.

Of almost equal importance to the educational future of Clinton have been the efforts of the Board of Education and the Board of Trustees to continue to work harmoniously in order that a thoroughly integrated. coordinated school system might be developed. The impetus for further development in this direction was provided by my resignation from the Superintendency of Schools and Principalship of the Morgan School. After considerable discussion and consideration, the Boards jointly concluded that complete unification of the educational system would be more effectively achieved through the office of the Superintendent of Schools. jointly appointed and responsible directly to the two Boards for administration and supervision of the schools. Accordingly, two members were selected by each Board to serve as a Committee on Appointments. Applications were received from over one hundred candidates. All papers were thoroughly studied and thirty applicants were selected for interviews. This Committee on Appointments devoted a considerable amount of time and conscientiously arranged to meet with the candidates. At a final meeting of the committee, it was unanimously decided to recommend Dr. Floyd G. Wood for the position. At a full joint meeting of both Boards Dr. Wood's appointment was approved. Dr. Wood is a native of California where he had seven years of experience in the public schools of Oxnard and Los Angeles City. He is a graduate of the University of California at Los Angeles, where he received his A.B. degree in 1930. The following year he was a teaching fellow at the University of Southern California and received his M.A. degree there in 1931. From 1938 to 1940 he was a Teaching Assistant in the Department of Education at Yale University where he received his Ph.D. degree in June 1940. Dr. Wood brings to Clinton a wealth of previous experience, study, and training which assures to the community intelligent, effective leadership in educational matters.

Although such a statement, perhaps, is not a regular part of a school report, I do want to take this opportunity, in conclusion, to express my appreciation to the people of Clinton for the helpful cooperation they have given me during my term of office. Faculty, parents, children, and townspeople, all, have contributed to the pleasure I have experienced in the schools. Mrs. Scott and I feel that we have made many friends in Clinton whom we want to continue to enjoy. It has been with reluctance that I have decided to resign and only because I feel that a greater field for professional service has been opened to me in college work. I am certain that your schools will be excellently guided by Dr. Wood and urge that you exhibit toward him that same interest and support which you have given me.

Respectfully submitted,

GEORGE L. SCOTT,
Superintendent of Schools.

REPORT OF

Clinton Public Health Nursing Association

1939-40

Year after year the main objective of the Clinton Public Health Nursing Association endures, unaltered by the changes inside and outside the community and unaffected by a troubled world's uncertain future. Because this objective is the three-fold one of caring for the sick, preventing illness and promoting health, one can never say of the work devoted to it, "It is finished." And because this objective must always remain, in the last analysis, an ideal, we must measure the extent of its realization in terms of the victories already won and of the new conquests to which we aspire in a campaign that never ends.

A review of the steps taken in this campaign during the past year will reveal that the children of the community are of major concern to the Association. This concern manifests itself in a special health supervision program which provides needed service to the infant, pre-school and school child. Every step taken, every service rendered and every measure proposed for today's child has as its aim, not only his present physical well-being, but also the preservation and development in him of physical and emotional resources with which in mature years he can face an exacting world. That the school child himself does not hesitate to consult the nurse is indicated by an increase over the preceding years in the number of individual health inspections.

Specific activities in behalf of the children may be mentioned as follows: The Well-child conferences held monthly, has a total attendance of 187, or an average attendance of 16. The summer-Round-Up, another pre-school service provided annually, supplied a medical consultation service to 24 children expecting to enter first grade or kindergarten in September. Chicken-pox became prevalent during the school year, necessitating a greater number of visits (562 in all) to school children and contributing to the total time of 417 hours devoted to them by the nurse.

Because in the United States small-pox is present on such a scale as to constitute a national disgrace unparalleled in any other modern civilized nation, it is well to make a special mention of the immunization program of the school. Realization by an intelligent public here, that only vaccination can prevent small-pox, is resulting in such a gratifying response to the program that ultimately, in spite of the re-appearance of the disease in this state last year, Clinton may well expect to take a place high up among the safest small-pox-free towns of the nation. During the past year the work of Dr. H. R. Stone, school physician, in completing the vaccination of school children was of the highest importance. In

June, he vaccinated 67 grammar School and Morgan High School pupils. One hundred percent immunization in the Schools every year is the goal.

While work in behalf of the children goes on, other activities in the interest of total community well-being are also vigorously promoted. The Association has grown to believe that wherever there is sickness, there is the need for nursing care and teaching service, regardless of income. Though the number of nursing visits, amounting to 1,881 during the year, made to 259 patients, dropped slightly from the previous year's total, over 50 percent of these visits were made to patients needing bedside care over a long period of time. Thus the trend has been to emphasize the quality rather than the quantity of visits, thereby rendering a more effective and helpful service in the community. In providing this type of service, visits are likely to drop in number. Other facts and figures are set forth in the table adjoining this report.

Progress seldom is unaccompanied by obstacles. A decrease of collections from the Metropolitan Life Insurance Company because of a change in policy by the Company, caused a material loss of income to the Association. This fortunately was offset to a considerable degree by increase in the nurse's collections from patients. Especially noticeable was a healthy growth of cash returns from patients who accounted for a total of \$579.05. In spite of the drop from the Insurance Company, the complete collection of \$769.57 exceeded that of the preceding year.

Brief mention of the tenth anniversary during the year of the Association's birth might be made as a means of directing attention to its subsequent growth. From the time of its beginning when its office was in the Stafford Building, through a period of development marked by a new office in the Grammar School, up to the present time when we find the nurse's modern office in the Andrews Memorial Hall, its history has been one of constant growth and service. Its records disclose that from the time of its inception until now, there has been an increase of nursing visits amounting to 151 percent.

Plans for the future are definite despite the possibility of a call to participate in a program of state or national scope which the tightening and quickening of national defense efforts may entail, the major objective will remain the same. To pursue it effectively we look with hope to the establishment of a policy of periodic physical examination for school children; to the Tuberculin Test and X-Ray service in the eleventh and twelfth grades, as recommended by the State Tuberculosis Commission; to the introduction of supplementary hot school lunches as an important means of advancing and fortifying the health of the children; and to a plan for protecting children from the common cold and its possible consequences by requiring pupils to remain at home for 48 hours at the first sign of a cold. With the attainment of these goals, we shall know that an enlightened spirit of community cooperation will have given immeasurable aid to the cause of public health.

This report cannot in good conscience be brought to a close without an expression of appreciation to those who have given help and encouragement to the Association. Its friends are many — so many that to mention them all would be impossible in this limited space. To the Bureau of Mental Hygiene, to our Town Social Worker, Mrs. Marjorie Reynolds, to the Clinton Branch of the American Red Cross, to the Kelseytown Sewing Society, to the Homemakers' Club, to the Catholic Women's Council and to many more, recognition is due for unselfish and intelligent cooperation. Our cordial thanks go also to the town and school officials and teachers, to the Health Officer, to the physicians of the town, to the volunteers who assist at the Well-Child Conferences, to the Officers and Board of Directors of the Association and to the Nursing Committee whose help has been invaluable, as usual, in aiding the Association to render effective service.

Respectfully submitted,

ANNA W. ROTH,
Public Health Nurse.

1937-38-39-40 COMPARATIVE STATISTICAL REPORT

Patients cared for	1936-37	1937-38	1938-39	1939-40
General	250	195	196	173
Maternity	47	45	48	38
Health Service	31	137	179	48
Other	2	10		
Total	330	387	423	259
Visits made:				
General	966	754	755	969
Maternity	218	184	221	79
Health Service	169	422	401	243
School Home Visits	297	604	540	562
Other	174	80	40	28
Total	1,824	2,054	1,957	1,881
Well Child Conferences:				
No. Conferences held		4	10	12
Total Attendance		90	115	187
No. Children registered		105	101	72

Time Analysis	Hrs.	Min.	Hrs.	Min	. Hrs.	Min.	Hrs. Min.	
Office	447	15	455	45	5578	205	77 40	
Nursing		55	973	45	921	509	82 40	
Special Activities	140	45	324	45	263	502	13 10	
School Nursing	437	20	390	50	361	4	17 25	
Accompanying								
Patients to hospital	136	35	90	55	180	151	15 35	
Fees Collected from								
Insurance Companies		\$437	75	\$54	1.80	\$424.50	\$190.52	
Patients				,	7.70	305.25	579.05	
ratients							7/9.07	
Total		\$811	.25	\$83	9.50	\$729.75	\$769.57	
School Nursing			1936	-37	1937-38	3 1938-39	1939-40	
Individual Health In	spection	ns	54	3	407	291	329	
Class Room Inspection	on		5,59	3	5,109	5,786	7,780	
Referred to Doctor			11	7	42	78	36	
Referred to Dentist			9	1	237	230	210	
Excluded from School	ol lo		10	8	31	50	39	
Treatments given			28	8	161	160	78	
Toxid Immunizations			1	4	10	17	33	
Small-pox Vaccination				7	16	34	67	
Parents consulted at School 7			7	4	10	5		
Follow-up visits to Grammar								
School pupils			29	7	318	181	212	
Dental Examinations			20	4	209	369	242	
Morgan High School	pupils,							
individual health is	nspectio	ns	12	7	273	359	350	
	E	enditur	6	1020	. 40			
0.1	_							
Salary					•	1,800.00		
Substitute's salary						130.00		
Telephone						107.08		
Medical and Surgical						100.62		
Automobile expenses						242.86		
Relief and Welfare						88.70		
Supplies and Sundry	expens	e				88.42		
Total						\$	2,557.68	

REPORT OF THE

BOARD OF POLICE COMMISSIONERS

September 4, 1940.

To The Board of Selectmen, Gentlemen:

TOTAL

The Police Commission presents the following report for the past year, and an estimated budget for the 1940-41 fiscal year.

The Police Commission have held 12 meetings during the 1939-40 fiscal year. Our budget estimated last August 31st was \$5,234.66 and based on an experience of only two months. According to our records, we under estimated our requirements by \$372.07.

The Police Department at the present time, September 1st, consist of three full-time men and five supernumeraries, one of whom has acted as a traffic officer for 10 weeks during the past summer. All sections of the town have been daily and nightly patrolled by the police car, and during the past year the police car has patrolled town roads to the extent of 23,918 miles.

During the past year, the Police Department has investigated 511 complaints; issued 218 warnings; has made only 54 arrests; investigated 26 accidents and 34 fires; and has acted as escort at 28 funerals.

During the winter time a 22-hour daily combined traffic, watch and patrol system was in operation, and in the summer time approximately the same system was in constant operation, thus affording a maximum amount of protection and assistance to town residents and the motoring public.

Changes in personnel were made during the past year and the Police Department is, at the present time, operating under a substantial degree of efficiency.

The estimated budget for the ensuing fiscal year	is as follows:
Salaries \$	4,988.00
Insurance on Police Car	75.00
Operation of Police Car	475.00
Police Telephone	100.00
Officers' Bonds	30.00
Emergency Wage and Equipment Fund	250.00

WILLIAM A. WARD, Secretary.

5,918.00

REPORT OF

THE HEALTH OFFICER

Since the appointment of the present health officer on December 1, 1939, the usual routine activities of the office have been carried on.

In addition to these duties, the special project of removing sewage pollution from the Indian River has been attempted.

A large part of the routine has consisted of inspections. Twentynine inspections of restaurants were made. Some minor changes were suggested and carried out but in general the condition of the eating places in town has been quite satisfactory. The school and one summer camp were inspected.

Nine complaints of nuisances were investigated with apparently satisfactory disposition as no further complaints have been received from these sources.

Two water samples were collected and sent to the state laboratory for analysis.

One hundred and six cases of communicable diseases were reported. The bulk of these were chicken-pox cases among the school children, there being ninety-two cases. One house was posted and occupants quarantined because of scarlet fever. No further cases appeared.

Because of the dangerous degree of pollution over the oyster beds in the harbor, the State Health Department advised the removal of sewage from the Indian River as the most important special project. Considerable resistance to this attempt was anticipated because of the expense falling directly on the property owners involved. This assumption was entirely wrong, and I want to take this opportunity to call attention of the townspeople to the public-spirited way in which the project was received.

Of the twenty-two known outlets to the river, seventeen have now been removed, and three are in process of removal. One of the remaining two is unoccupied at present. Some testing of questionable outlets remains to be done.

Respectfully submitted,

NORMAN P. RINDGE, M. D.,

Health Officer.

REPORT OF THE TREE WARDEN

August 31, 1940.

The work for the season of 1939-40 as planned was to complete the repairs made necessary by the hurricane. This was started and well in hand until the winter weather made further work impossible.

Then came the worst ice storm known for many years, which resulted in damages that were simply a tragedy. Not that large trees were brought down, nor an excessive number of heavy branches broken, but the thousands of outside tips and branches wrecked, made the work of cleaning up a long and slow process, all of which has not yet been completed.

There still remains such damage to be repaired as can be effected by bracing and the cementing of cavities, all of which are necessary in planning a long range programme of caring for town trees.

The elms were carefully sprayed. The feeding programme was well started and satisfactory results followed both operations.

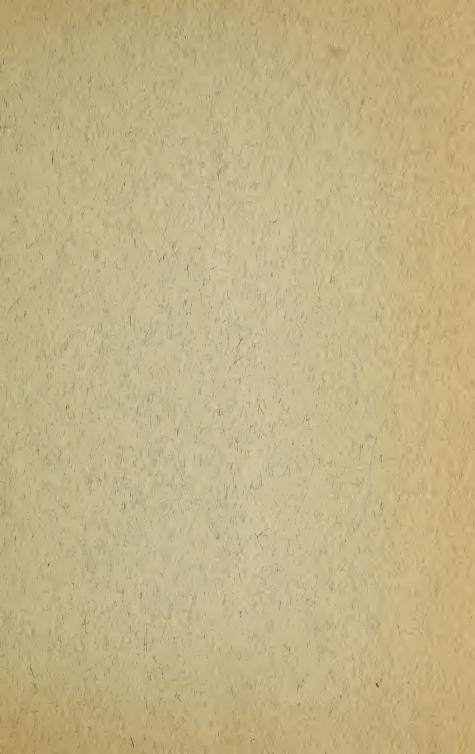
There has appeared no infections or other diseases among the trees, the loss of two or three having been the result of physical causes rather than by infection or contagion.

Respectfully submitted,

F. J. REVELEY,
Tree Warden.

















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